GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SANGITA SADI CENTRE (KHAPARKHEDA)**

Address : KHAPAEKHEDA NAGPUR

GSTIN :

Mob: 9371034768

State : MAHARASHTRA **State Code :** 27

Invoice No : **850** **CREDIT**
Invoice Date : **26/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : GAJANAND KHAPA GOODS TRAN
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE PATIL	5408	5	6.00	1080.000	0.00 %	6480.00
2	SAREE D.NO-40054/S	5407	5	6.00	1036.000	0.00 %	6216.00
3	BOX D.NO-22022	5407	5	7.00	757.000	0.00 %	5299.00
4	SAREE MAHARAJA COMBO	5407	5	19.00	311.000	0.00 %	5909.00
5	S/P COMBO RANGEELA	5407	5	10.00	340.000	0.00 %	3400.00
6	SHIRT UTSAV	5407	5	20.00	156.000	0.00 %	3120.00
7	PARCEL		5	1.00	100.000	0.00 %	100.00
RS. THIRTY THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY				**69.00**		Total :	**30524.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	30524.00	763.11	763.11	0.00	32050.22

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	1.526.20
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**30524.00**
CGST	**763.11**
SGST.	**763.11**
Invoice Total :	30524.00

Remark :

Bank of Maharashtra / बैंक ऑफ महाराष्ट्र / भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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