GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SHREE VINAYAK TEXTILE WHOLESALE**

Address : SR.NO.49,MIKAT NO-1057, HADAPSAR SASWAD, FURSANGI PUNE

GSTIN : **27AYMPV9656P2ZX** **Mob:** 8983557536

State : Maharashtra **State Code :** 27

Invoice No : **857** **CREDIT**
Invoice Date : **30/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR NAMRATA PATAL		5	22.00	340.000	0.00 %	7480.00
2	9 WAR AVISHKAR		5	20.00	270.000	0.00 %	5400.00
3	9 WAR PATAL		5	25.00	230.000	0.00 %	5750.00
4	9 WAR ANIKA PATAL		5	23.00	370.000	0.00 %	8510.00
5	9 WAR DEVIKA PATAL		5	22.00	350.000	0.00 %	7700.00

RS. THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY **112.00** Total : **34840.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	34840.00	871.00	871.00	0.00	36582.00

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**34840.00**
CGST	**871.00**
SGST.	**871.00**
Invoice Total :	36582.00

Remark :

बैंक ऑफ महाराष्ट्र Bank of Maharashtra 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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