

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : SHRI SAMARTH SAREE CENTER

Address : GADCHIROLI

GSTIN : Mob: 7559366437

State : Maharashtra **State Code :** 27

Invoice No : 204 RETURN

Invoice Date : **24/12/2025**

L.R.No : **L.R.Date :** __-__-__

D.M.No : **D.M.DATE:** - -

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE AMRIT	5407	5	6.00	397.000	0.00 %	-2382.00
2	SAREE MYSORE SILK	5047	5	6.00	374.000	0.00 %	-2244.00
3	SAREE MARKET	5407	5	1.00	310.000	0.00 %	-310.00
4	SAREE SATYA RAJ	5407	5	1.00	348.000	0.00 %	-348.00
5	SAREE SINDOOR	5407	5	1.00	1015.000	0.00 %	-1015.00

RS. SIX THOUSAND TWO HUNDRED NINETY-NINE ONLY

15.00

Total :

-6299.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	314.95
5%	6299.00	157.48	157.48	0.00	6613.96	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	6299.00
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CGST	157.48
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SGST.	157.48
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Invoice Total :	6299.00
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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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