GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SHRI SAMARTH SAREE CENTER**

Address : GADCHIROLI

GSTIN :

Mob: 7559366437

State : Maharashtra **State Code :** 27

Invoice No : **841** **CREDIT**
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	SHIRT AMUL MASKA	5407	5	20.00	106.000	0.00 %	2120.00
2	SHIRT CHULBUL	5407	5	24.00	46.000	0.00 %	1104.00
3	SAREE D.NO-40055/S	5407	5	4.00	1036.000	0.00 %	4144.00
4	SAREE INTERCITY	5407	5	6.00	420.000	0.00 %	2520.00
5	SAREE HEERAMOTI	5407	5	6.00	328.000	0.00 %	1968.00
6	SAREE ORIGINAL HEERA MOTI	5407	5	6.00	328.000	0.00 %	1968.00
7	SAREE GARMI	5407	5	2.00	345.000	0.00 %	690.00
8	SAREE SAHALI	5407	5	5.00	282.000	0.00 %	1410.00
9	SAREE 50/600/110/	5407	5	10.00	839.000	0.00 %	8390.00
10	SAREE ZARA	5407	5	16.00	288.000	0.00 %	4608.00
11	SAREE KAMINI	5407	5	3.00	288.000	0.00 %	864.00
12	SAREE GOPIKA	5407	5	5.00	219.000	0.00 %	1095.00
13	SAREE D.NO-2265	5407	5	8.00	576.000	0.00 %	4608.00
14	SAREE D.NO-2250	5407	5	4.00	576.000	0.00 %	2304.00
15	SAREE D.NO-0021	5407	5	8.00	668.000	0.00 %	5344.00
16	SAREE D.NO-0015	5407	5	8.00	668.000	0.00 %	5344.00
17	SAREE KRISHMA	5407	5	6.00	229.000	0.00 %	1374.00
18	SAREE SHUBH GHADI	5407	5	14.00	289.000	0.00 %	4046.00
				155.00			**53901.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	3.848.45
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
CGST	**1347.53**
SGST.	**1347.53**

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

GSTIN.: **27AAYPZ0723F1Z6**

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S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%		Amount
19	SAREE PUNE EXPRESS	5407	5	8.00	271.000	0.00	%	2168.00
20	SAREE KOMAL	5407	5	6.00	472.000	0.00	%	2832.00
21	SAREE GAYATRI	5407	5	11.00	317.000	0.00	%	3487.00
22	SAREE NEHA	5407	5	9.00	378.000	0.00	%	3402.00
23	BOX D.NO-22022	5407	5	8.00	772.000	0.00	%	6176.00
24	SAREE	5407	5	3.00	791.000	0.00	%	2373.00
25	SAREE	5407	5	3.00	810.000	0.00	%	2430.00
26	PARCEL		5	2.00	100.000	0.00	%	200.00

RS. SEVENTY-SIX THOUSAND NINE HUNDRED SIXTY-NINE ONLY **205.00** Total : **76969.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	76969.00	1924.24	1924.24	0.00	80817.48

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	3.848.45
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**76969.00**
CGST	**1924.24**
SGST.	**1924.24**
Invoice Total :	76969.00

Remark :

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For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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