

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER					Invoice No : 847 CREDIT Invoice Date : 26/12/2025	
Address : GADCHIROLI					L.R.No : _____ L.R.Date : __-__-_____ D.M.No : _____ D.M.DATE: __-__-_____ Transport : KARAN TRANSPORT Vehicle.No : _____ E-Way Bill No : _____	
GSTIN :		Mob: 7559366437				
State : Maharashtra		State Code : 27				

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE D.NO-40055/S	5407	5	6.00	1036.000	0.00 %	6216.00
2	SAREE D.NO-40054/S	5407	5	4.00	1036.000	0.00 %	4144.00
3	SAREE D.NO-40056/S	5407	5	6.00	1036.000	0.00 %	6216.00
4	SAREE SHUBH GHADI	5407	5	16.00	289.000	0.00 %	4624.00
5	SAREE RIMZIM	5407	5	8.00	835.000	0.00 %	6680.00
6	SAREE MILAN	5407	5	13.00	280.000	0.00 %	3640.00
7	SAREE TONY	5407	5	36.00	248.000	0.00 %	8928.00
8	SAREE ORIGINAL HEERA MOTI	5407	5	6.00	328.000	0.00 %	1968.00
9	BOX ROSE	5407	5	16.00	570.000	0.00 %	9120.00
10	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. FIFTY-ONE THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY					113.00		Total :	51736.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
0%						ITEM DISCOUNT 0.00		
5%	51736.00	1293.40	1293.40	0.00	54322.80	TRADE DISCOUNT% 2,586.80		
						PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		
Remark :						Taxable Amount 51736.00		
						CGST 1293.40		
						SGST. 1293.40		
						Invoice Total : 51736.00		



A/C NO : 60425661268 IFSC CODE : MAHB0001165

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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.