

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : AADHYA SADI COLLECTION

Address : CHIMUR

GSTIN :

State : Maharashtra

Mob: 9689171651

State Code : 27

Invoice No : 1007 CREDIT
Invoice Date : 24/02/2026

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 MARKET	5407	5	16.00	323.000	0.00 %	5168.00

RS. FIVE THOUSAND FOUR HUNDRED TWENTY-SIX ONLY 16.00 Total : 5168.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	5168.00	129.20	129.20	0.00	5426.40	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : GOOD SEND BY DHEER COLLECTION



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	5168.00
CGST	129.20
SGST.	129.20
Invoice Total :	5426.00

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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