

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : AMAN CLOTH STORES (JAT)

Address : PALASGAON

GSTIN:

State : MAHARASHTRA

Invoice No : 868 CREDIT
Invoice Date : 05/01/2026

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 TONY	5407	5	12.00	258.000	0.00 %	3096.00
2	SAREE MALA MAL	5407	5	12.00	329.000	0.00 %	3948.00
3	SAREE AROHI	5407	5	6.00	293.000	0.00 %	1758.00
4	SAREE HONEY	5407	5	5.00	354.000	0.00 %	1770.00
5	SAREE VOLUME	5407	5	6.00	378.000	0.00 %	2268.00
6	SAREE AGENT	5407	5	6.00	324.000	0.00 %	1944.00
7	SAREE HEERAMOTI	5407	5	6.00	342.000	0.00 %	2052.00
8	SAREE RIM ZIM	5407	5	20.00	132.000	0.00 %	2640.00
9	SAREE	5407	5	40.00	90.000	0.00 %	3600.00

23076.00

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%	23076.00	576.90	576.90	0.00	24229.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	23076.00
----------------	----------

CGST	576.90
------	--------

SGST.	576.90
-------	--------

Invoice Total :	24230.00
-----------------	----------

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

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : AMAN CLOTH STORES (JAT)

Address : PALASGAON

GSTIN:

State : MAHARASHTRA

Invoice No : 868 CREDIT
Invoice Date : 05/01/2026

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 TONY	5407	5	12.00	258.000	0.00 %	3096.00
2	SAREE MALA MAL	5407	5	12.00	329.000	0.00 %	3948.00
3	SAREE AROHI	5407	5	6.00	293.000	0.00 %	1758.00
4	SAREE HONEY	5407	5	5.00	354.000	0.00 %	1770.00
5	SAREE VOLUME	5407	5	6.00	378.000	0.00 %	2268.00
6	SAREE AGENT	5407	5	6.00	324.000	0.00 %	1944.00
7	SAREE HEERAMOTI	5407	5	6.00	342.000	0.00 %	2052.00
8	SAREE RIM ZIM	5407	5	20.00	132.000	0.00 %	2640.00
9	SAREE	5407	5	40.00	90.000	0.00 %	3600.00

RS. TWENTY-FOUR THOUSAND TWO HUNDRED THIRTY ONLY

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%	23076.00	576.90	576.90	0.00	24229.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	23076.00
----------------	----------

CGST	576.90
------	--------

SGST.	576.90
-------	--------

Invoice Total :	24230.00
-----------------	----------

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