

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : AMBIKA VASTRALAY AND GARMENDS (ARJUNI MORGAO)

Address : ARJUNI MOR GAO

GSTIN : 27AAXPJ4140R1ZV

Mob: 9423383880

State : MAHARASHTRA

State Code : 27

Invoice No : 642

CREDIT

Invoice Date : 07/10/2025

L.R.No :

L.R.Date : _-_-

D.M.No :

D.M.DATE: _-_-

Transport : AKASH TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE JALEBI	5407	5	6.00	427.000	0.00 %	2562.00
2	SAREE GLITER	5407	5	5.00	755.000	0.00 %	3775.00
3	SAREE TANU	5407	5	6.00	508.000	0.00 %	3048.00
4	SAREE CAPTAIN	5407	5	24.00	297.000	0.00 %	7128.00
5	SAREE MARKET	5407	5	23.00	291.000	0.00 %	6693.00
6	SAREE ATLAS	5407	5	6.00	329.000	0.00 %	1974.00
7	SAREE ACTIVA	5407	5	44.00	351.000	0.00 %	15444.00
8	SAREE DISCO DIGITAL	5407	5	25.00	270.000	0.00 %	6750.00
9	SAREE PUSHPA-3	5407	5	18.00	201.000	0.00 %	3618.00
10	SAREE MUMBAI CENTRAL	5407	5	16.00	279.000	0.00 %	4464.00
11	SAREE ANGOORI	5407	5	4.00	378.000	0.00 %	1512.00
12	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. SIXTY THOUSAND TWENTY-SIX ONLY

179.00

Total :

57168.00

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%	57168.00	1429.21	1429.21	0.00	60026.42	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount 57168.00

CGST 1429.21

SGST. 1429.21

Invoice Total : 60026.00

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