

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

<b>Name :</b> AMBIKA VASTRALAY AND GARMENDS (ARJUNI MORGAO) <b>Address :</b> ARJUNI MOR GAO <b>GSTIN :</b> 27AAXPJ4140R1ZV <b>Mob:</b> 9423383880 <b>State :</b> MAHARASHTRA <b>State Code :</b> 27	<b>Invoice No :</b> 898 <b>CREDIT</b> <b>Invoice Date :</b> 17/01/2026
	<b>L.R.No :</b> <b>L.R.Date :</b> __-__-____ <b>D.M.No :</b> <b>D.M.DATE:</b> __-__-____ <b>Transport :</b> AKASH TRANSPORT <b>Vehicle.No :</b> <b>E-Way Bill No :</b>

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE ANISHA	5407	5	36.00	494.000	0.00 %	17784.00
2	SAREE SHILA	5407	5	12.00	281.000	0.00 %	3372.00
3	SAREE KINJAL	5407	5	8.00	891.000	0.00 %	7128.00
4	SAREE LAKNVI SILK	5407	5	4.00	451.000	0.00 %	1804.00
5	SAREE NILIMA WB	5407	5	12.00	369.000	0.00 %	4428.00
6	SAREE BASUNDI WB	5407	5	18.00	369.000	0.00 %	6642.00
7	SAREE F-M	5407	5	11.00	501.000	0.00 %	5511.00
8	SAREE COPPER SILK	5407	5	12.00	440.000	0.00 %	5280.00
9	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. FIFTY-FOUR THOUSAND SIX HUNDRED FIFTY-ONE ONLY      **114.00**      Total :      **52049.00**

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%	52049.00	1301.23	1301.23	0.00	54651.46	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

**Remark :** Taxable Amount      **52049.00**

 <b>बैंक ऑफ महाराष्ट्र</b> Bank of Maharashtra भारत सरकार का उद्यम	<b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>	<b>CGST</b> <b>1301.23</b>
		<b>SGST.</b> <b>1301.23</b>
		<b>Invoice Total :</b> <b>54651.00</b>

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**