

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 : 917

CREDIT

Invoice Date : 24/01/2026

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 ANGARA	5407	5	12.00	578.000	0.00 %	6936.00
2	SAREE VIJETA SERIES TWILL	5407	5	12.00	241.000	0.00 %	2892.00
3	SAREE PANGHAT SERIES	5407	5	18.00	342.000	0.00 %	6156.00
4	SAREE SHAANVI	5407	5	6.00	330.000	0.00 %	1980.00
5	SAREE SHITAL	5407	5	8.00	348.000	0.00 %	2784.00

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

56.00

Total :

20748.00

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%	20748.00	518.70	518.70	0.00	21785.40	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : GOOD SEND TO NAGPUR HANDLOOM



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount 20748.00

CGST 518.70

SGST. 518.70

Invoice Total : 21785.00

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