

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ANITA SAREE (SOMALWADA)		Invoice No : 877		CREDIT
		Invoice Date : 06/01/2026		
Address : SOMALWADA ,NAGPUR NAGPUR		L.R.No :		L.R.Date : __-__-__
		D.M.No :		D.M.DATE: __-__-__
GSTIN :		Transport : BY HAND		
State : MAHARASHTRA		Vehicle.No :		
Mob:		E-Way Bill No :		
State Code : 27				

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE TULSI	5407	5	2.00	444.000	0.00 %	888.00
2	SAREE CAPTAIN	5407	5	17.00	330.000	0.00 %	5610.00
3	SAREE SAHALI	5407	5	1.00	294.000	0.00 %	294.00
4	SAREE PATIL	5408	5	7.00	1150.000	0.00 %	8050.00

RS. FIFTEEN THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY	27.00	Total :	14842.00
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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%	14842.00	371.05	371.05	0.00	15584.10	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	14842.00
CGST	371.05
SGST.	371.05
Invoice Total :	15584.00

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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[illegible]

27.00

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