

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : **ARCHANA SHAHU**

Address : VIJAY NAGAR

Mob:

State Code : 27

Invoice No : 196 RETURN

Invoice Date : **17/12/2025**

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 MYSORE SILK	5047	5	6.00	390.000	0.00 %	-2340.00

RS. TWO THOUSAND FOUR HUNDRED FIFTY-SEVEN ONLY

6.00

Total :

-2340.00

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%	2340.00	58.50	58.50	0.00	2457.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	2340.00
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CGST	58.50
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SGST.	58.50
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Invoice Total :	2457.00
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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