

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ASHU READYMADE STORES Address : PAWANI GSTIN : State : Maharashtra					Invoice No : 888 Invoice Date : 09/01/2026			CREDIT	
					L.R.No : D.M.No : Transport : PREM SEVA PATEL ROADLINES Vehicle.No : E-Way Bill No :			L.R.Date : __-__-____ D.M.DATE: __-__-____	
					Mob: 8806021470 State Code : 27				
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount		
1	SAREE KALYANI SILK	5407	5	20.00	380.000	0.00 %	7600.00		
2	PARCEL		5	1.00	100.000	0.00 %	100.00		
RS. EIGHT THOUSAND EIGHTY-FIVE ONLY					21.00		Total :	7700.00	
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%	7700.00	192.50	192.50	0.00	8085.00	PACKING CHARGES 0.00			
						CASH DISCOUNT 0.00			
Remark :						Taxable Amount 7700.00			
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 192.50			
						SGST. 192.50			
						Invoice Total : 8085.00			
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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