

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : BALAJI DISTRIBUTORS

Address : SHOP NO.186, HANDLOOM MARKET, NAGPUR

GSTIN : 27ABEPU7058D1ZF

Mob: 7057050421

State : Maharashtra

State Code : 27

Invoice No : 1002

CREDIT

Invoice Date : 21/02/2026

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 POPINS	5407	5	25.00	188.000	0.00 %	4700.00

RS. FOUR THOUSAND NINE HUNDRED THIRTY-FIVE ONLY

25.00

Total :

4700.00

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%	4700.00	117.50	117.50	0.00	4935.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	4700.00
CGST	117.50
SGST.	117.50
Invoice Total :	4935.00

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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