

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : BALAJI DISTRIBUTORS	Invoice No : 1003	RETURN
Address : SHOP NO.186, HANDLOOM MARKET, NAGPUR	Invoice Date : 21/02/2026	
GSTIN : 27ABEPU7058D1ZF	Mob: 7057050421	L.R.No :
State : Maharashtra	State Code : 27	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 ZUDIO	5407	5	7.00	733.000	0.00 %	-5131.00
2	SAREE ANGARA	5407	5	11.00	562.000	0.00 %	-6182.00
3	SAREE RIMZIM	5407	5	4.00	776.000	0.00 %	-3104.00

RS. FIFTEEN THOUSAND ONE HUNDRED THIRTY-EIGHT ONLY **22.00** Total : **-14417.00**

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%	14417.00	360.43	360.43	0.00	15137.86	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : Taxable Amount **14417.00**

	A/C NO : 60425661268 IFSC CODE : MAHB0001165	CGST 360.43
		SGST. 360.43
		Invoice Total : 15138.00

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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