

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 : 1006

CREDIT

Invoice Date : 24/02/2026

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 MARKET	5407	5	8.00	288.000	0.00 %	2304.00
2	SAREE CHIKORI	5407	5	6.00	508.000	0.00 %	3048.00
3	SAREE RANGOLI	5407	5	8.00	342.000	0.00 %	2736.00
4	SAREE WHITE-ROSE	5407	5	4.00	375.000	0.00 %	1500.00
5	SAREE BIT COIN (DOLLAR)	5407	5	22.00	353.000	0.00 %	7766.00
6	SAREE DANISH	5407	5	8.00	183.000	0.00 %	1464.00
7	SAREE ASHIKI	5407	5	7.00	533.000	0.00 %	3731.00
8	SAREE RADHIKA	5407	5	8.00	331.000	0.00 %	2648.00
9	SAREE RANGOLI	5407	5	8.00	320.000	0.00 %	2560.00
10	SAREE LINEN COTTON	5407	5	6.00	198.000	0.00 %	1188.00
11	BOX PLATINUM LOOK	5407	5	8.00	276.000	0.00 %	2208.00

RS. THIRTY-TWO THOUSAND SEVEN HUNDRED ELEVEN ONLY

93.00

Total :

31153.00

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%	31153.00	778.83	778.83	0.00	32710.66	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	31153.00
CGST	778.83
SGST.	778.83
Invoice Total :	32711.00

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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