

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : BALAJI DISTRIBUTORS

Address : SHOP NO.186, HANDLOOM MARKET, NAGPUR

GSTIN : 27ABEPU7058D1ZF

Mob: 7057050421

State : Maharashtra

State Code : 27

Invoice No : 278

RETURN

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 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 | Amount |
|-----|----------------|----------|----------|----------|----------|-----------------|--------|
| 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 :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

| | |
|-----------------|----------|
| Taxable Amount | 14417.00 |
| 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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