

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : BALAJI SAREE CENTRE (PARDI)

Address : PARDI

GSTIN :

State : Maharashtra

Mob:

State Code : 27

Invoice No : 1005 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	BOX SHUHANA	5407	5	45.00	128.000	0.00 %	5760.00

RS. FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY

45.00

Total :

5760.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	288.00
5%	5760.00	144.00	144.00	0.00	6048.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : D.M NO-26/19



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	5760.00
CGST	144.00
SGST.	144.00
Invoice Total :	5760.00

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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