

TAX INVOICE						
Name :		PRAGATI DOYE		Inv No :		1074
Address :				Inv Date :		02/01/2026
GSTIN :						
State :		State Code :		ONLINE		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	BOX KHUSHBOO	5	15.00	100.000	0.00	1500.00
2	SAREE	5	20.00	130.000	0.00	2600.00
3	9 WAR RAJNI BORDER	5	2.00	480.000	0.00	960.00
4	9 WAR RAJ RANI	5	5.00	310.000	0.00	1550.00
5	SHIRT KIT KAT	5	30.00	80.000	0.00	2400.00
6	SAREE PATIL	5	1.00	1980.000	0.00	1980.00
RS. ELEVEN THOUSAND FIVE HUNDRED FORTY ONLY			73.00	10990.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	10990.00	274.75	274.75	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 10990.00	
					CGST 274.75	
					SGST. 274.75	
					TRADE DICOUNT 0.00	
					Invoice Total 11540.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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