

TAX INVOICE						
Name :		DHAVAN DHAGA(DIGHORI)		Inv No :		1077
Address :		9545186690		Inv Date :		02/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:		9545186690				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE PAITHANI	5	4.00	1079.000	0.00	4316.00
2	SAREE D.NO-40012/BL	5	2.00	1439.000	0.00	2878.00
3	SAREE D.NO-1006	5	4.00	696.000	0.00	2784.00
4	BOX ROSE	5	8.00	594.000	0.00	4752.00
5	SAREE PRINCE	5	4.00	414.000	0.00	1656.00
6	SAREE AMBIKA	5	2.00	792.000	0.00	1584.00
7	SAREE D.NO-37036/K	5	1.00	1079.000	0.00	1079.00
8	SAREE BLACK BANI	5	1.00	622.000	0.00	622.00
9	SAREE NEW LIGHT WORK	5	5.00	900.000	0.00	4500.00
10	SAREE SUN LIGHT	5	5.00	870.000	0.00	4350.00
RS. TWENTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-ONE ONLY			36.00	28521.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	28521.00	713.03	713.03	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 28521.00	
					CGST 713.03	
					SGST. 713.03	
					TRADE DICOUNT 1,426.05	
					Invoice Total 28521.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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