

TAX INVOICE						
Name :		SONALI KIRSAN(BEDGAON)		Inv No :		1080
Address :		8956325181		Inv Date :		03/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:		8956325181				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE MALA MAL	5	5.00	329.000	0.00	1645.00
2	SAREE TOFFEE COMBO	5	4.00	359.000	0.00	1436.00
3	SAREE MAN PREET	5	8.00	194.000	0.00	1552.00
4	SAREE AMRIT	5	6.00	414.000	0.00	2484.00
5	SAREE HEERAMOTI	5	6.00	342.000	0.00	2052.00
6	SAREE DHURENDRA	5	6.00	396.000	0.00	2376.00
RS. ELEVEN THOUSAND FIVE HUNDRED FORTY-FIVE ONLY			35.00	11545.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	11545.00	288.63	288.63	0.00	ITEM Discount : 0.00	
					Taxable Amount: 11545.00	
					CGST 288.63	
					SGST. 288.63	
					TRADE DICOUNT 577.25	
					Invoice Total 11545.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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