

TAX INVOICE

Name : MA NARAMDA SADI CENTRE(MANDLA)
Address : 9926657422

Inv No : 1082

Inv Date : 03/01/2026

GSTIN :

State :

State Code :

Mob: 9926657422

CASH

S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE BULBUL	5	4.00	132.000	0.00	528.00
2	SAREE KATTI BATTI	5	4.00	215.000	0.00	860.00
3	SAREE CHIKU	5	4.00	385.000	0.00	1540.00
4	SAREE MAN PREET	5	4.00	194.000	0.00	776.00
5	SAREE PUNE EXPRESS	5	4.00	282.000	0.00	1128.00
6	SAREE BRIGHT MOSS	5	4.00	251.000	0.00	1004.00
7	SAREE AKASH	5	12.00	230.000	0.00	2760.00
8	SAREE CAPTAIN	5	8.00	330.000	0.00	2640.00
9	SAREE NANDANI	5	3.00	432.000	0.00	1296.00
RS. TWELVE THOUSAND TWO HUNDRED NINETY-FOUR ONLY			47.00	12532.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	12532.00	313.30	313.30	0.00		
					ITEM Discount :	0.00
					Taxable Amount:	12532.00
					CGST	313.30
					SGST.	313.30
					TRADE DICOUNT	614.07
					Invoice Total	12294.00
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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