

TAX INVOICE						
Name :		PRAVIN SADI CENTRE(SHANTI NAGAR)		Inv No :		1083
Address :		9373110174		Inv Date :		03/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:		9373110174				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	BOX DHADAK	5	8.00	540.000	0.00	4320.00
2	9 WAR RAJ RANI	5	4.00	246.000	0.00	984.00
3	9 WAR RAJNI BORDER	5	2.00	384.000	0.00	768.00
4	SAREE KIT KAT	5	11.00	145.000	0.00	1595.00
RS. SEVEN THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY			25.00	7667.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	7667.00	191.68	191.68	0.00	ITEM Discount : 0.00	
					Taxable Amount: 7667.00	
					CGST 191.68	
					SGST. 191.68	
					TRADE DICOUNT 383.35	
					Invoice Total 7667.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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