

TAX INVOICE						
Name :		NAVRANG SADI (KUHI)		Inv No :		1112
Address :		9021367391		Inv Date :		08/01/2026
GSTIN :						
State :		State Code :				CASH
Mob:		9021367391				
S.No	Description of Goods	GST. %	Qty	Rate	Disc	Amount
1	BOX KHUSHBOO	5	15.00	90.000	0.00	1350.00
2	SAREE MYSORE SILK	5	6.00	390.000	0.00	2340.00
3	SAREE DULHAN	5	8.00	390.000	0.00	3120.00
4	SAREE PEPSI	5	7.00	282.000	0.00	1974.00
5	SAREE MAN PREET	5	16.00	194.000	0.00	3104.00
6	SAREE VIJAYRATH	5	4.00	330.000	0.00	1320.00
7	SAREE SALONI	5	6.00	444.000	0.00	2664.00
8	SAREE D.NO-0035	5	4.00	804.000	0.00	3216.00
9	SAREE MARCO	5	3.00	263.000	0.00	789.00
10	PARCEL	5	1.00	100.000	0.00	100.00
RS. NINETEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY			70.00	19977.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	19977.00	499.43	499.43	0.00		
					ITEM Discount :	0.00
					Taxable Amount:	19977.00
					CGST	499.43
					SGST.	499.43
					TRADE DICOUNT	998.85
					Invoice Total	19977.00
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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