

TAX INVOICEName : KALPANA SADI CENTER(BRAMAHPURI)
8080888470

Inv No : 1123

Address :

Inv Date : 09/01/2026

GSTIN :

State :

State Code :

Mob: 8080888470

CASH

S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE BLACKBERRY	5	6.00	312.000	0.00	1872.00
2	SAREE HONEY	5	6.00	354.000	0.00	2124.00
3	SAREE DULHAN	5	4.00	390.000	0.00	1560.00
4	SAREE INTERCITY	5	6.00	438.000	0.00	2628.00
5	SAREE DHURENDRA	5	6.00	396.000	0.00	2376.00
6	SAREE MAN PREET	5	8.00	194.000	0.00	1552.00
7	SAREE ACTIVA	5	4.00	390.000	0.00	1560.00
8	SAREE VIJAYRATH	5	5.00	330.000	0.00	1650.00
9	SAREE MODERN BEAUTY	5	4.00	294.000	0.00	1176.00
10	SAREE NIRANJAN	5	4.00	282.000	0.00	1128.00
11	SAREE SUPER FAST	5	4.00	630.000	0.00	2520.00
12	9 WAR MINAXI	5	9.00	336.000	0.00	3024.00
			66.0023170.00			
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
					ITEM Discount :	0.00
					CGST	579.25
					SGST.	579.25
					TRADE DICOUNT	1,180.70
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..For SHUBHARAMBH SAREES						

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Mob:		8080888470				CASH
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
13	SAREE TULSI	5	1.00	444.000	0.00	444.00
RS. TWENTY-THREE THOUSAND SIX HUNDRED FOURTEEN ONLY			67.00		23614.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	23614.00	590.35	590.35	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 23614.00	
					CGST 590.35	
					SGST. 590.35	
					TRADE DICOUNT 1,180.70	
					Invoice Total 23614.00	
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RECEIVER SIGNATUR				Authorised Signatory		

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