

TAX INVOICE						
Name :		KIRTI BABAN GEDAM(NAGBHID)		Inv No :		1141
Address :		7262963925		Inv Date :		10/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:		7262963925				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE INTERCITY	5	6.00	438.000	0.00	2628.00
2	SAREE SANSKAR	5	6.00	348.000	0.00	2088.00
3	SAREE SIERRA	5	6.00	220.000	0.00	1320.00
4	SAREE VEER CPALLU STAR	5	5.00	462.000	0.00	2310.00
5	SAREE DULHAN	5	4.00	390.000	0.00	1560.00
6	SAREE 50/600/JARKHAN	5	1.00	1020.000	0.00	1020.00
7	SAREE	5	2.00	500.000	0.00	1000.00
8	PARCEL	5	1.00	100.000	0.00	100.00
RS. TWELVE THOUSAND TWENTY-SIX ONLY			31.00		12026.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	12026.00	300.65	300.65	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 12026.00	
					CGST 300.65	
					SGST. 300.65	
					TRADE DICOUNT 601.30	
					Invoice Total 12026.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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