

TAX INVOICE						
Name :		PREETI GOLAYIT(SAUSAR)		Inv No :		1154
Address :		9203149023		Inv Date :		13/01/2026
GSTIN :						
State :		State Code :		ONLINE		
Mob:		9203149023				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE CHERRY MERRY	5	12.00	265.000	0.00	3180.00
2	SAREE NIRANJAN	5	4.00	282.000	0.00	1128.00
3	SAREE PEPSI	5	4.00	282.000	0.00	1128.00
4	SAREE SWIGGY	5	8.00	226.000	0.00	1808.00
5	SAREE MAN PREET	5	8.00	194.000	0.00	1552.00
RS. EIGHT THOUSAND SEVEN HUNDRED NINETY-SIX ONLY			36.00	8796.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	8796.00	219.90	219.90	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 8796.00	
					CGST 219.90	
					SGST. 219.90	
					TRADE DICOUNT 439.80	
					Invoice Total 8796.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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