

**TAX INVOICE**Name : SAKSHAM KRIPAL  
Address : 7875175216

Inv No : 1520

Inv Date : 23/02/2026

GSTIN :

State : State Code :

Mob: 7875175216

**CASH**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE MP LOOK	5407	6.00	204.000	0.00	1224.00
2	SAREE JAISALMER	5407	1.00	1079.000	0.00	1079.00

RS. TWO THOUSAND THREE HUNDRED THREE ONLY

**7.00****2303.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	2303.00	57.58	57.58	0.00

ITEM Discount :	0.00
Taxable Amount:	<b>2303.00</b>
CGST	57.58
SGST.	57.58

TRADE DICOUNT 115.15

Invoice Total 2303.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

**For SHUBHARAMBH SAREES****RECEIVER SIGNATUR**

Authorised Signatory

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