

TAX INVOICEName : SAKSHAM KRIPAL
Address : 7875175216

Inv No : 1521

Inv Date : 23/02/2026

GSTIN :

State : State Code :

Mob: 7875175216

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	BOX D.NO-3090	5407	1.00	793.000	0.00	793.00

RS. SEVEN HUNDRED NINETY-THREE ONLY

1.00**793.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	793.00	19.83	19.83	0.00

ITEM Discount :	0.00
Taxable Amount:	793.00
CGST	19.83
SGST.	19.83

TRADE DICOUNT 39.65

Invoice Total 793.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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