

TAX INVOICE

Name : KALPANA PALGEDWAR

Inv No : 1523

Address :

Inv Date : 23/02/2026

GSTIN :

State :

State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	BOX D.NO-6565 PURE PAITHANI	5407	2.00	1050.000	0.00	2100.00
2	SAREE DUBAI SILK	5407	1.00	820.000	0.00	820.00
3	SAREE YELLOW POWER	5407	1.00	490.000	0.00	490.00

RS. THREE THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY

4.00**3410.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	3410.00	85.25	85.25	0.00

ITEM Discount :	0.00
Taxable Amount:	3410.00
CGST	85.25
SGST.	85.25

TRADE DICOUNT 0.00

Invoice Total 3581.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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