

TAX INVOICE

Name : MANSARAM NI LMALKAR

Inv No : 1529

Address :

Inv Date : 23/02/2026

GSTIN :

State : State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE AKASH	5407	54.00	250.000	0.00	13500.00
2	SAREE KINJAL	5407	1.00	1290.000	0.00	1290.00
3	SAREE RADO	5407	2.00	1270.000	0.00	2540.00
4	SAREE ZUDIO	5407	1.00	1270.000	0.00	1270.00

RS. NINETEEN THOUSAND FIVE HUNDRED THIRTY ONLY

58.00**18600.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	18600.00	465.00	465.00	0.00

ITEM Discount : 0.00

Taxable Amount: **18600.00**

CGST 465.00

SGST. 465.00

TRADE DICOUNT 0.00

Invoice Total 19530.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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