

**TAX INVOICE**

Name : VARSHA KAKDE(BUTI BORI)      Inv No : 1534  
Address : 7020142286      Inv Date : 24/02/2026  
GSTIN :  
State :      State Code :  
Mob: 7020142286      **CASH**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE ACTIVA	5407	4.00	390.000	0.00	1560.00
2	SAREE RENI		5.00	492.000	0.00	2460.00
3	SAREE MONDAY	5407	6.00	305.000	0.00	1830.00
4	SAREE VIJAYRATH	5407	8.00	330.000	0.00	2640.00
5	SAREE KUSUM	5407	6.00	438.000	0.00	2628.00

RS. ELEVEN THOUSAND ONE HUNDRED EIGHTEEN ONLY

**29.00****11118.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	11118.00	277.95	277.95	0.00

ITEM Discount : 0.00  
Taxable Amount: **11118.00**  
CGST 277.95  
SGST. 277.95

TRADE DICOUNT 555.90

Invoice Total 11118.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

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

Authorised Signatory

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