

**TAX INVOICE**

Name : SANGITA GAYAKWAD(HAJARI PAHAD) Inv No : 1546  
Address : 7775807717 Inv Date : 25/02/2026  
GSTIN :  
State : State Code :  
Mob: 7775807717 **CASH**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	BOX SUMMER SPECIAL	5407	4.00	300.000	0.00	1200.00
2	SAREE RIM ZIM	5407	5.00	132.000	0.00	660.00
3	SAREE DHURANDAR	5407	3.00	299.000	0.00	897.00

RS. TWO THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY

**12.00****2757.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	2757.00	68.93	68.93	0.00

ITEM Discount : 0.00  
Taxable Amount: **2757.00**  
CGST 68.93  
SGST. 68.93

TRADE DICOUNT 137.85

Invoice Total 2757.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

**For SHUBHARAMBH SAREES****RECEIVER SIGNATUR****Authorised Signatory**

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