

TAX INVOICE

Name : POOJA KHUSPARE

Inv No : 1559

Address :

Inv Date : 26/02/2026

GSTIN :

State :

State Code :

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE MARKET	5407	12.00	420.000	0.00	5040.00
2	SAREE ZARA	5407	4.00	350.000	0.00	1400.00
3	SAREE HONEY	5407	2.00	420.000	0.00	840.00
4	9 WAR SEJAL SLUB	5407	2.00	320.000	0.00	640.00
5	9 WAR MINAXI	5407	1.00	450.000	0.00	450.00
6	SHIRT DOBBY STAR	5407	4.00	100.000	0.00	400.00
7	SAREE 50/600/JARKHAN	5407	1.00	1050.000	0.00	1050.00

RS. TEN THOUSAND THREE HUNDRED ELEVEN ONLY

26.00**9820.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	
5%	9820.00	245.50	245.50	0.00	ITEM Discount : 0.00
					Taxable Amount: 9820.00
					CGST 245.50
					SGST. 245.50
					TRADE DICOUNT 0.00
					Invoice Total 10311.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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