

TAX INVOICE

Name : RAJNI PARCHAKE

Inv No : 1566

Address :

Inv Date : 27/02/2026

GSTIN :

State : State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE DHURANDHAR	5407	6.00	462.000	0.00	2772.00
2	SAREE ZARA	5407	6.00	380.000	0.00	2280.00
3	SAREE SHIVANI	5407	6.00	430.000	0.00	2580.00
4	SAREE OMISHA	5407	6.00	503.000	0.00	3018.00
5	SAREE NANDINI	5407	12.00	222.000	0.00	2664.00
6	SAREE SHILA	5407	4.00	306.000	0.00	1224.00
7	SAREE ZARA	5407	8.00	300.000	0.00	2400.00
8	9 WAR MINAXI	5407	5.00	420.000	0.00	2100.00
9	9 WAR RAS MALAI	5407	5.00	350.000	0.00	1750.00

RS. TWENTY-ONE THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

58.00**20788.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	20788.00	519.70	519.70	0.00

ITEM Discount :	0.00
Taxable Amount:	20788.00
CGST	519.70
SGST.	519.70

TRADE DICOUNT 0.00

Invoice Total 21827.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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