

TAX INVOICE

Name : HARI SH RAYAKWAR

Inv No : 1567

Address :

Inv Date : 27/02/2026

GSTIN :

State :

State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE RAJ RANI	5407	4.00	291.000	0.00	1164.00
2	SAREE SURYANAGRI	5407	5.00	430.000	0.00	2150.00
3	9 WAR NAGPURI		1.00	350.000	0.00	350.00
4	SAREE COPPER SILK	5407	1.00	600.000	0.00	600.00
5	SAREE BANSURI COTTON	5407	1.00	750.000	0.00	750.00
6	S/P COMBO VIVO	5407	6.00	310.000	0.00	1860.00
7	S/P COMBO MORPANKH	5515	4.00	391.000	0.00	1564.00

RS. EIGHT THOUSAND EIGHT HUNDRED SIXTY ONLY

22.00**8438.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	8438.00	210.95	210.95	0.00

ITEM Discount :	0.00
Taxable Amount:	8438.00
CGST	210.95
SGST.	210.95

TRADE DICOUNT 0.00

Invoice Total 8860.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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