

**TAX INVOICE**Name : TANUJA SADI (VYAHAD)  
Address : 9370288632

Inv No : 1571

Inv Date : 27/02/2026

GSTIN :

State : State Code :

Mob: 9370288632

**CASH**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE CHASNI	5407	12.00	372.000	0.00	4464.00
2	9 WAR MINAXI	5407	19.00	330.000	0.00	6270.00
3	9 WAR RAS MALAI	5407	15.00	282.000	0.00	4230.00
4	9 WAR SEJAL SLUB	5407	15.00	258.000	0.00	3870.00
5	PARCEL		1.00	100.000	0.00	100.00

RS. EIGHTEEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

**62.00****18934.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	18934.00	473.35	473.35	0.00

ITEM Discount : 0.00

Taxable Amount: **18934.00**

CGST 473.35

SGST. 473.35

TRADE DICOUNT 946.70

Invoice Total 18934.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

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

Authorised Signatory

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