

**TAX INVOICE**

Name : PAWAN DADA

Inv No : 1583

Address :

Inv Date : 28/02/2026

GSTIN :

State :

State Code :

Mob:

**ONLINE**

| S.No | Description of Goods | HSN  | Qty  | Rate    | Disc | Amount  |
|------|----------------------|------|------|---------|------|---------|
| 1    | SAREE LAJWANTI       | 5407 | 8.00 | 750.000 | 0.00 | 6000.00 |

RS. SIX THOUSAND ONLY

**8.00**

**6000.00**

| Tax | Taxable AmT | C.G.S.T. | S.G.S.T. | I.G.S.T. |
|-----|-------------|----------|----------|----------|
| 5%  | 6000.00     | 150.00   | 150.00   | 0.00     |

|                 |                |
|-----------------|----------------|
| ITEM Discount : | 0.00           |
| Taxable Amount: | <b>6000.00</b> |
| CGST            | 150.00         |
| SGST.           | 150.00         |

|               |        |
|---------------|--------|
| TRADE DICOUNT | 300.00 |
|---------------|--------|

|               |         |
|---------------|---------|
| Invoice Total | 6000.00 |
|---------------|---------|

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

**For SHUBHARAMBH SAREES**

**RECEIVER SIGNATUR**

Authorised Signatory

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|-----|-------------|----------|----------|----------|
| 5%  | 6000.00     | 150.00   | 150.00   | 0.00     |

ITEM Discount : 0.00

Taxable Amount: **6000.00**

CGST 150.00

SGST. 150.00

TRADE DICOUNT 300.00

Invoice Total 6000.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

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