

TAX INVOICE						
Name :		PANKAJ WARDHE (CHANDRAPUR)		Inv No :		893
Address :		9922087122		Inv Date :		04/12/2025
GSTIN :						
State :		State Code :		ONLINE		
Mob:		9922087122				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE RASBHARI	5	6.00	264.000	0.00	1584.00
2	SAREE MANVI SIROSKI	5	4.00	834.000	0.00	3336.00
3	SAREE NAYNA MIX	5	5.00	899.000	0.00	4495.00
4	SAREE RANGOLI	5	6.00	282.000	0.00	1692.00
RS. ELEVEN THOUSAND ONE HUNDRED SEVEN ONLY			21.00	11107.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	11107.00	277.68	277.68	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 11107.00	
					CGST 277.68	
					SGST. 277.68	
					TRADE DICOUNT 555.35	
					Invoice Total 11107.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		