

TAX INVOICE						
Name :		kiran steel kanhan		Inv No :		904
Address :				Inv Date :		06/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE D.NO-37025/K	5	2.00	1079.000	0.00	2158.00
RS. TWO THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY			2.00		2158.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	2158.00	53.95	53.95	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 2158.00	
					CGST 53.95	
					SGST. 53.95	
					TRADE DICOUNT 107.90	
					Invoice Total 2158.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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