

TAX INVOICE						
Name :		KARTIK READYMADE(KUHI)		Inv No :		908
Address :		9175301861		Inv Date :		08/12/2025
GSTIN :						
State :		State Code :				CASH
Mob:		9175301861				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE SHEETAL	5	6.00	288.000	0.00	1728.00
2	SAREE PRINCE	5	7.00	414.000	0.00	2898.00
3	SAREE SAHALI	5	2.00	294.000	0.00	588.00
RS. FIVE THOUSAND TWO HUNDRED FOURTEEN ONLY			15.00	5214.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	5214.00	130.35	130.35	0.00	ITEM Discount : 0.00	
					Taxable Amount: 5214.00	
					CGST 130.35	
					SGST. 130.35	
					TRADE DICOUNT 260.70	
					Invoice Total 5214.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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