

TAX INVOICE						
Name :		SAKSHAM KRIPAL		Inv No :		914
Address :		7875175216		Inv Date :		09/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:		7875175216				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	BOX MEHANDI	5	8.00	270.000	0.00	2160.00
2	SAREE BLACK TEA	5	4.00	462.000	0.00	1848.00
3	BOX SAHYOG	5	4.00	612.000	0.00	2448.00
RS. SIX THOUSAND FOUR HUNDRED FIFTY-SIX ONLY			16.00	6456.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	6456.00	161.40	161.40	0.00	ITEM Discount : 0.00	
					Taxable Amount: 6456.00	
					CGST 161.40	
					SGST. 161.40	
					TRADE DICOUNT 322.80	
					Invoice Total 6456.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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