

TAX INVOICE						
Name :		KAJAL CHAUDHARI		Inv No :		918
Address :		9022273694		Inv Date :		09/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:		9022273694				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE ZARA	5	11.00	350.000	0.00	3850.00
2	9 WAR RAJNI BORDER	5	1.00	480.000	0.00	480.00
RS. FOUR THOUSAND THREE HUNDRED THIRTY ONLY			12.00	4330.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	4330.00	108.25	108.25	0.00	ITEM Discount : 0.00	
					Taxable Amount: 4330.00	
					CGST 108.25	
					SGST. 108.25	
					TRADE DICOUNT 216.50	
					Invoice Total 4330.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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