

TAX INVOICE						
Name :		kalyani kubde		Inv No :		940
Address :		8657820709		Inv Date :		13/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:		8657820709				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE BUL BUL	5	8.00	150.000	0.00	1200.00
2	SAREE KATTI BATTI	5	12.00	220.000	0.00	2640.00
RS. FOUR THOUSAND THIRTY-TWO ONLY			20.00	3840.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	3840.00	96.00	96.00	0.00	ITEM Discount : 0.00	
					Taxable Amount: 3840.00	
					CGST 96.00	
					SGST. 96.00	
					TRADE DICOUNT 0.00	
					Invoice Total 4032.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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