

TAX INVOICE						
Name :		KANCHAN ROKDE(SHIVAJI NAGAR)		Inv No :		948
Address :		7066084897		Inv Date :		15/12/2025
GSTIN :						
State :		State Code :		ONLINE		
Mob:		7066084897				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE NAVARATRI	5	1.00	325.000	0.00	325.00
2	SAREE SREE LEELA	5	1.00	336.000	0.00	336.00
3	SAREE DIGITAL SPARKLE	5	1.00	659.000	0.00	659.00
4	SAREE RASHI	5	1.00	350.000	0.00	350.00
5	SAREE SWIGGY	5	4.00	226.000	0.00	904.00
6	SAREE BULBUL	5	12.00	132.000	0.00	1584.00
RS. TWO THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY			20.00		4158.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	4158.00	103.96	103.96	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 4158.00	
					CGST 103.96	
					SGST. 103.96	
					RETURN GOODS 1,634.00	
					TRADE DICOUNT 207.90	
					Invoice Total 2524.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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