

TAX INVOICEName : AARTI SADI CENTER
7276072246

Inv No : 961

Address :

Inv Date : 17/12/2025

GSTIN :

State :

State Code :

Mob: 7276072246

ONLINE

S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE POSITION PRINT	5	3.00	899.000	0.00	2697.00
2	SAREE RANISAA	5	2.00	930.000	0.00	1860.00
3	SAREE MANVI SIROSKI	5	1.00	834.000	0.00	834.00
4	BOX SAHYOG	5	4.00	612.000	0.00	2448.00
5	SAREE MYSORE SILK	5	1.00	390.000	0.00	390.00
6	S/P COMBO BUNTY BUBBLY	5	3.00	132.000	0.00	396.00
7	S/P COMBO SONATA	5	1.00	138.000	0.00	138.00
8	SAREE	5	1.00	600.000	0.00	600.00
9	SAREE NAYNA MIX	5	1.00	751.000	0.00	751.00
10	SAREE 50/600/JARKHAN	5	2.00	1021.000	0.00	2042.00
11	SAREE ELAICHI	5	2.00	599.000	0.00	1198.00

RS. THREE THOUSAND TWO HUNDRED EIGHTY-THREE ONLY

21.00**13354.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	
5%	13354.00	333.86	333.86	0.00	ITEM Discount : 0.00
					Taxable Amount: 13354.00
					CGST 333.86
					SGST. 333.86
					RETURN GOODS 10,071.00
					TRADE DICOUNT 667.70
					Invoice Total 3283.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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