

TAX INVOICEName : NAVRANG SADI (KUHI)
Address : 9021367391

Inv No : 966

Inv Date : 18/12/2025

GSTIN :

State : State Code :

Mob: 9021367391

CASH

S.No	Description of Goods	GST. %	Qty	Rate	Disc	Amount
1	SAREE PEPSI	5	4.00	282.000	0.00	1128.00
2	SAREE LIMBU SODA	5	8.00	181.000	0.00	1448.00
3	SAREE KATTI BATTI	5	8.00	215.000	0.00	1720.00
4	SAREE	5	1.00	434.000	0.00	434.00
5	SAREE*	5	1.00	390.000	0.00	390.00
6	SAREE	5	2.00	367.000	0.00	734.00
7	SAREE RASBHARI	5	6.00	264.000	0.00	1584.00
8	BOX SHUHANA	5	6.00	132.000	0.00	792.00
9	BOX KHUSHBOO	5	10.00	90.000	0.00	900.00
RS. NINE THOUSAND ONE HUNDRED THIRTY ONLY			46.00	9130.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	9130.00	228.25	228.25	0.00		
					ITEM Discount :	0.00
					Taxable Amount:	9130.00
					CGST	228.25
					SGST.	228.25
					TRADE DICOUNT	456.50
					Invoice Total	9130.00
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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