

TAX INVOICE						
Name :		ARUNATAI DESHМУKH		Inv No :		974
Address :				Inv Date :		19/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE SUN LIGHT	5	1.00	870.000	0.00	870.00
2	SAREE	5	1.00	530.000	0.00	530.00
3	SAREE SOFT SILK AMRUTHA	5	1.00	1050.000	0.00	1050.00
4	SAREE	5	1.00	600.000	0.00	600.00
RS. THREE THOUSAND FIFTY ONLY			4.00		3050.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	3050.00	76.25	76.25	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 3050.00	
					CGST 76.25	
					SGST. 76.25	
					TRADE DICOUNT 152.50	
					Invoice Total 3050.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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