

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : CHANDAK CLOTH STORE (KONDHA-KOSRA) Address : GSTIN : State : MAHARASHTRA Mob: State Code : 27					Invoice No : 800 Invoice Date : 10/12/2025		CREDIT	
					L.R.No : D.M.No : Transport : PREM SEVA PATEL ROADLINES Vehicle.No : E-Way Bill No :		L.R.Date : __-__-____ D.M.DATE: __-__-____	
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount	
1	SAREE TWENTY TWENTY	5407	5	8.00	228.000	0.00 %	1824.00	
2	SAREE KATTI BATTI	5407	5	8.00	215.000	0.00 %	1720.00	
3	SAREE KRISHMA	5407	5	6.00	239.000	0.00 %	1434.00	
4	SAREE POSITION PRINT	5407	5	5.00	899.000	0.00 %	4495.00	
5	SAREE FUN FUN	5407	5	8.00	259.000	0.00 %	2072.00	
6	SAREE MYSORE SILK	5047	5	6.00	390.000	0.00 %	2340.00	
7	PARCEL		5	1.00	100.000	0.00 %	100.00	
RS. THIRTEEN THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY					42.00	Total :	13985.00	
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
0%						ITEM DISCOUNT 0.00		
5%	13985.00	349.63	349.63	0.00	14684.26	TRADE DISCOUNT% 699.25		
						PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		
Remark :						Taxable Amount 13985.00		
 Bank of Maharashtra भारत सरकार का बैंक A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 349.63		
						SGST. 349.63		
						Invoice Total : 13985.00		
1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.						For SHUBHARAMBH SAREES		
RECEIVER SIGNATURE						Authorised Signatory		

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