

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : DEVI VASTRALAY						Invoice No : 829 CREDIT	
Address : NAGPUR NAGPUR						Invoice Date : 20/12/2025	
GSTIN : 27BBUPD2729K1Z8 Mob: 9907919443						L.R.No : L.R.Date : - - -	
State : Maharashtra State Code : 27						D.M.No : D.M.DATE: - - -	
						Transport : BY HAND	
						Vehicle.No :	
						E-Way Bill No :	
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE SATYA RAJ	5407	5	7.00	366.000	0.00 %	2562.00
2	SAREE YELLOW POWER	5407	5	4.00	330.000	0.00 %	1320.00
3	SAREE GARMİ	5407	5	6.00	359.000	0.00 %	2154.00
4	SAREE KATTI BATTI	5407	5	8.00	215.000	0.00 %	1720.00
5	SAREE	5407	5	3.00	622.000	0.00 %	1866.00
RS. TEN THOUSAND ONE HUNDRED THREE ONLY					28.00	Total :	9622.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT 0.00	
5%	9622.00	240.55	240.55	0.00	10103.10	TRADE DISCOUNT% 0.00	
						PACKING CHARGES 0.00	
						CASH DISCOUNT 0.00	
Remark :						Taxable Amount 9622.00	
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उपग्रह A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 240.55	
						SGST. 240.55	
						Invoice Total : 10103.00	
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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