

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : GANESH VASTRALAY

Invoice No : 887 CREDIT

Invoice Date : 09/01/2026

Address : CHATGAO GADCHIROLI CHATGAO

L.R.No : **L.R.Date :** __-__-__

D.M.No : **D.M.DATE:** - -

GSTIN : Mob: 9529695353

Transport : NEW JIWANI ROADWAYS

State : MAHARASHTRA **State Code :** 27

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	BOX KHUSHBOO	5407	5	45.00	90.000	0.00 %	4050.00
2	S/P COMBO RANGEELA	5407	5	10.00	360.000	0.00 %	3600.00
3	S/P COMBO SMART CHOICE	5407	5	10.00	300.000	0.00 %	3000.00
4	SHIRT CHULBUL	5407	5	24.00	46.000	0.00 %	1104.00
5	SHIRT AMUL MASKA	5407	5	20.00	110.000	0.00 %	2200.00
6	SHIRT SAMRAT	5407	5	20.00	86.000	0.00 %	1720.00
7	SHIRT S.R.PRINT	5407	5	24.00	54.000	0.00 %	1296.00
8	SAREE HEERAMOTI	5407	5	6.00	342.000	0.00 %	2052.00
9	SAREE SATYA RAJ	5407	5	2.00	366.000	0.00 %	732.00
10	9 WAR RAS MALAI	5407	5	21.00	282.000	0.00 %	5922.00
11	9 WAR SEJAL SLUB	5407	5	10.00	258.000	0.00 %	2580.00
12	9 WAR RAJ RANI	5407	5	10.00	246.000	0.00 %	2460.00
13	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. THIRTY-TWO THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

203.00

Total :

30816.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	30816.00	770.40	770.40	0.00	32356.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	30816.00
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CGST	770.40
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SGST.	770.40
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Invoice Total :	32357.00
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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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