

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : GAYATRI VASTRALAY (PATARI)

Address : PATARI

GSTIN :

State : MAHARASHTRA

Mob:

State Code : 27

Invoice No : 1020

Invoice Date : 28/02/2026

CREDIT

L.R.No :

L.R.Date : _-_-

D.M.No :

D.M.DATE: _-_-

Transport : TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE RAJDHANI	5407	5	12.00	228.000	0.00 %	2736.00
2	SAREE POPINS	5407	5	5.00	212.000	0.00 %	1060.00
3	SAREE AMRIT	5407	5	5.00	414.000	0.00 %	2070.00
4	SAREE SWEET KAJU	5407	5	10.00	230.000	0.00 %	2300.00
5	SAREE MP LOOK	5407	5	12.00	204.000	0.00 %	2448.00
6	SAREE AASHIYANA	5407	5	4.00	1044.000	0.00 %	4176.00
7	SAREE FEDERAL	5407	5	6.00	888.000	0.00 %	5328.00
8	SAREE VRINDA	5407	5	6.00	288.000	0.00 %	1728.00
9	SAREE PARTY	5407	5	6.00	696.000	0.00 %	4176.00
10	SAREE ASHIKI	5407	5	5.00	599.000	0.00 %	2995.00
11	SAREE ANANIYA	5407	5	5.00	378.000	0.00 %	1890.00
12	SAREE GANESH	5407	5	6.00	648.000	0.00 %	3888.00
13	SAREE TITAN	156	5	24.00	190.000	0.00 %	4560.00
14	SAREE NEXA	5407	5	12.00	194.000	0.00 %	2328.00
15	SAREE ZARA	5407	5	6.00	325.000	0.00 %	1950.00
16	SAREE DHURANDHAR	5407	5	6.00	462.000	0.00 %	2772.00
17	SAREE TAPASYA	5407	5	24.00	403.000	0.00 %	9672.00
18	9 WAR RAJNI BORDER	5407	5	18.00	384.000	0.00 %	6912.00
						172.00	62989.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
						ITEM DISCOUNT	0.00	
						TRADE DISCOUNT%	0.00	
						PACKING CHARGES	0.00	
						CASH DISCOUNT	0.00	
Remark :								
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम						A/C NO : 60425661268 IFSC CODE : MAHB0001165		
						CGST	1574.73	
						SGST.	1574.73	

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

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19	9 WAR RAS MALAI	5407	5	10.00	282.000	0.00 %	2820.00
20	9 WAR MINAXI	5407	5	8.00	330.000	0.00 %	2640.00
21	9 WAR D.NO-1516 AMEHAL	5407	5	9.00	648.000	0.00 %	5832.00
22	9 WAR D.NO-0090	5407	5	12.00	386.000	0.00 %	4632.00
23	9 WAR D.NO-0090	5407	5	1.00	648.000	0.00 %	648.00
24	9 WAR D.NO-0085	5407	5	1.00	648.000	0.00 %	648.00
25	SAREE PERFECT-4	5407	5	4.00	1586.000	0.00 %	6344.00
26	SAREE SONA RUPA	5407	5	2.00	2610.000	0.00 %	5220.00
27	SAREE PERFECT-1	5407	5	2.00	1891.000	0.00 %	3782.00
28	SAREE PERFECT-2	5407	5	1.00	1891.000	0.00 %	1891.00
29	SAREE RASHMIKA	5407	5	2.00	3210.000	0.00 %	6420.00
30	PARCEL		5	3.00	100.000	0.00 %	300.00

RS. ONE LAKHS NINE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

227.00

Total :

104166.00

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%	104166.00	2604.16	2604.16	0.00	109374.32	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount 104166.00

CGST 2604.16

SGST. 2604.16

Invoice Total : 109374.00

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For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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