

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : GURUDEV VASTRA BHANDAR

Address : RAMTEK

GSTIN :

State : MAHARASHTRA

Invoice No : 794

Invoice Date : **05/12/2025**

L.R.No :

D.M.No :

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR RAJNI BORDER	5407	5	10.00	384.000	0.00 %	3840.00

RS. FOUR THOUSAND THIRTY-TWO ONLY

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%	3840.00	96.00	96.00	0.00	4032.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	3840.00
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CGST	96.00
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SGST.	96.00
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Invoice Total :	4032.00
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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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