GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name :	**HINDUSTAN VASTRALAY**	**Invoice No :** 824	**CREDIT**
		Invoice Date : **18/12/2025**	
Address :	SAONER	**L.R.No :**	**L.R.Date :** __-__-____
		D.M.No :	**D.M.DATE:** __-__-____
GSTIN :	**Mob:** 9823263964	**Transport :** BY HAND	
		Vehicle.No :	
State : Maharashtra	**State Code :** 27	**E-Way Bill No :**	

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE	5407	5	1.00	390.000	0.00 %	390.00
2	SAREE D.NO-35056/K	5407	5	1.00	930.000	0.00 %	930.00
3	SAREE*	5407	5	2.00	502.000	0.00 %	1004.00
4	SAREE PAITHANI	5407	5	4.00	1079.000	0.00 %	4316.00
	RS. SIX THOUSAND NINE HUNDRED SEVENTY-TWO ONLY			**8.00**		Total :	**6640.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	6640.00	166.00	166.00	0.00	6972.00

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**6640.00**
CGST	**166.00**
SGST.	**166.00**
Invoice Total :	6972.00

Remark :

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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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Address : SAONER

GSTIN :

Mob: 9823263964

State : Maharashtra **State Code :** 27

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Remark :

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

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