

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name :	JANVI COLLECTION (SAUSAR)	Invoice No :	820	CREDIT
		Invoice Date :	16/12/2025	
Address :	SAUSAR NAGPUR	L.R.No :	L.R.Date :	__-__-__
		D.M.No :	D.M.DATE:	__-__-__
GSTIN :	Mob: 9981255220	Transport :	SAUSAR GOODS GARAGE	
		Vehicle.No :		
State :	MADHYA PRADESH	E-Way Bill No :		
		State Code :	23	

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	S/P COMBO TOP 25	5407	5	12.00	252.000	5.00 %	3024.00
2	S/P COMBO BUNTY BUBBLY		5	12.00	132.000	5.00 %	1584.00
3	S/P COMBO TOP MAN	5515	5	17.00	126.000	5.00 %	2142.00
4	SHIRT OLYMPIC	5407	5	20.00	115.000	5.00 %	2300.00
5	BOX SAHYOG	5407	5	8.00	612.000	5.00 %	4896.00
6	SAREE FANCY BOOTI RICH	5407	5	17.00	444.000	5.00 %	7548.00
7	SAREE D.NO-2275	5407	5	7.00	600.000	5.00 %	4200.00
8	SAREE BABY DOLL	5407	5	8.00	350.000	5.00 %	2800.00
9	SAREE AKASH	5407	5	12.00	230.000	5.00 %	2760.00
10	SAREE PUNE EXPRESS	5407	5	32.00	282.000	5.00 %	9024.00
11	SAREE PREMIUM	5407	5	16.00	330.000	5.00 %	5280.00
12	SAREE BRIGHT MOSS	5407	5	6.00	251.000	5.00 %	1506.00
13	SAREE PEPSI	5407	5	8.00	282.000	5.00 %	2256.00
14	SAREE SWIGGY	5407	5	46.00	226.000	5.00 %	10396.00
15	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. FIFTY-SIX THOUSAND EIGHT HUNDRED THIRTY ONLY					222.00	Total :	59816.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	2,985.00
0%						TRADE DISCOUNT%	2,841.51
5%	56830.20	1418.27	1418.27	5.00	59671.74	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :						Taxable Amount	56830.20
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						IGST	1423.27
						Invoice Total :	56830.00

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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GSTIN :				D.M.No :		D.M.DATE: __-__-__	
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