

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI SAREE				Invoice No : 826		CREDIT	
				Invoice Date : 18/12/2025			
Address : GHUGUS				L.R.No :		L.R.Date : __-__-__	
				D.M.No :		D.M.DATE: __-__-__	
GSTIN :				Transport :		KUMAR TRANSPORT	
				Vehicle.No :			
State : Maharashtra				E-Way Bill No :			
Mob: 9822926064				State Code : 27			

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	BOX KHUSHBOO	5407	5	25.00	90.000	4.00 %	2250.00
2	BOX SHUHANA	5407	5	31.00	132.000	4.00 %	4092.00
3	SAREE PAITHANI	5407	5	8.00	1079.000	4.00 %	8632.00
4	SAREE POSITION PRINT	5407	5	11.00	899.000	4.00 %	9889.00
5	SAREE D.NO-37036/K	5407	5	4.00	1079.000	4.00 %	4316.00
6	SAREE TITLI	5407	5	6.00	288.000	4.00 %	1728.00
7	SAREE GOOD DAY	5407	5	6.00	372.000	4.00 %	2232.00
8	SAREE LIMBU SODA	5407	5	8.00	181.000	4.00 %	1448.00
9	SAREE GOLD COIN	5407	5	12.00	366.000	4.00 %	4392.00
10	SAREE TIP TOPE	5407	5	8.00	378.000	4.00 %	3024.00
11	SAREE DELLY PASSEN	5407	5	5.00	479.000	4.00 %	2395.00
12	SAREE GAYATRI	5407	5	6.00	330.000	4.00 %	1980.00
13	SAREE KAVITHA	5407	5	6.00	250.000	4.00 %	1500.00
14	SAREE FANCY BOOTI RICH	5407	5	5.00	444.000	4.00 %	2220.00
15	SAREE SELAM	5407	5	6.00	719.000	4.00 %	4314.00
16	S/P COMBO RANGEELA	5407	5	1.00	360.000	4.00 %	360.00
17	SHIRT MOTI DIZITAL	5407	5	2.00	198.000	4.00 %	396.00
18	SAREE SAKHU	5407	5	1.00	2232.000	4.00 %	2232.00
151.00							57400.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	2,297.00
						TRADE DISCOUNT%	2,765.20
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark :							
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	1377.61
						SGST.	1377.61

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

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI SAREE

Address : GHUGUS

GSTIN :

State : Maharashtra

Invoice No : 826 CREDIT

Invoice Date : **18/12/2025**

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

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

Transport : KUMAR TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	PARCEL		5	2.00	100.000	0.00 %	200.00

153.00

57600.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	2,297.00
0%						TRADE DISCOUNT%	2,765.20
5%	55304.00	1382.61	1382.61	0.00	58069.22	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	55304.00
----------------	----------

CGST	1382.61
------	---------

SGST.	1382.61
-------	---------

Invoice Total :	55304.00
-----------------	----------

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

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI SAREE				Invoice No : 826		CREDIT	
				Invoice Date : 18/12/2025			
Address : GHUGUS				L.R.No :		L.R.Date : __-__-__	
				D.M.No :		D.M.DATE: __-__-__	
GSTIN :				Transport :		KUMAR TRANSPORT	
				Vehicle.No :			
State : Maharashtra				E-Way Bill No :			
Mob: 9822926064				State Code : 27			

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	BOX KHUSHBOO	5407	5	25.00	90.000	4.00 %	2250.00
2	BOX SHUHANA	5407	5	31.00	132.000	4.00 %	4092.00
3	SAREE PAITHANI	5407	5	8.00	1079.000	4.00 %	8632.00
4	SAREE POSITION PRINT	5407	5	11.00	899.000	4.00 %	9889.00
5	SAREE D.NO-37036/K	5407	5	4.00	1079.000	4.00 %	4316.00
6	SAREE TITLI	5407	5	6.00	288.000	4.00 %	1728.00
7	SAREE GOOD DAY	5407	5	6.00	372.000	4.00 %	2232.00
8	SAREE LIMBU SODA	5407	5	8.00	181.000	4.00 %	1448.00
9	SAREE GOLD COIN	5407	5	12.00	366.000	4.00 %	4392.00
10	SAREE TIP TOPE	5407	5	8.00	378.000	4.00 %	3024.00
11	SAREE DELLY PASSEN	5407	5	5.00	479.000	4.00 %	2395.00
12	SAREE GAYATRI	5407	5	6.00	330.000	4.00 %	1980.00
13	SAREE KAVITHA	5407	5	6.00	250.000	4.00 %	1500.00
14	SAREE FANCY BOOTI RICH	5407	5	5.00	444.000	4.00 %	2220.00
15	SAREE SELAM	5407	5	6.00	719.000	4.00 %	4314.00
16	S/P COMBO RANGEELA	5407	5	1.00	360.000	4.00 %	360.00
17	SHIRT MOTI DIZITAL	5407	5	2.00	198.000	4.00 %	396.00
18	SAREE SAKHU	5407	5	1.00	2232.000	4.00 %	2232.00
151.00							57400.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	2,297.00
						TRADE DISCOUNT%	2,765.20
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark :							
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	1377.61
						SGST.	1377.61

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

Authorised Signatory