

GSTIN.: 27AAYPZ0723F1Z6

## TAX INVOICE

Name : JITENDRA RAUT (LAKHANI)

Invoice No : 1016 CREDIT  
Invoice Date : 27/02/2026

Address : LAKHANI GONDIA

L.R.No : L.R.Date : -- -- --  
D.M.No : D.M.DATE: -- -- --

GSTIN :

Mob:

Transport : NAGPUR BHANDARA TRANSPORT  
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 NANDINI	5407	5	12.00	222.000	0.00 %	2664.00
2	SAREE AKASH	5407	5	12.00	230.000	0.00 %	2760.00
3	SAREE MP LOOK	5407	5	5.00	204.000	0.00 %	1020.00
4	SAREE TITAN	156	5	8.00	190.000	0.00 %	1520.00
5	SAREE SWEET KAJU	5407	5	6.00	230.000	0.00 %	1380.00
6	SAREE DANISH	5407	5	8.00	209.000	0.00 %	1672.00
7	SAREE KUSUM	5407	5	6.00	438.000	0.00 %	2628.00
8	SAREE RAJDHANI	5407	5	24.00	228.000	0.00 %	5472.00
9	9 WAR SEJAL SLUB	5407	5	20.00	258.000	0.00 %	5160.00
10	9 WAR RAS MALAI	5407	5	10.00	282.000	0.00 %	2820.00
11	9 WAR MINAXI	5407	5	29.00	330.000	0.00 %	9570.00
12	SHIRT DOBBY STAR	5407	5	20.00	86.000	0.00 %	1720.00
13	SHIRT UTSAV	5407	5	20.00	166.000	0.00 %	3320.00
14	SHIRT AMUL MASKA	5407	5	20.00	110.000	0.00 %	2200.00
15	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. FORTY-SIX THOUSAND THREE HUNDRED ELEVEN ONLY

202.00

Total :

44106.00

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%	44106.00	1102.65	1102.65	0.00	46311.30	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	44106.00
CGST	1102.65
SGST.	1102.65
Invoice Total :	46311.00

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 : JITENDRA RAUT (LAKHANI)

Invoice No : 1016 CREDIT  
Invoice Date : 27/02/2026

Address : LAKHANI GONDIA

L.R.No : L.R.Date : -- -- --  
D.M.No : D.M.DATE: -- -- --

GSTIN :

Mob:

Transport : NAGPUR BHANDARA TRANSPORT  
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 NANDINI	5407	5	12.00	222.000	0.00 %	2664.00
2	SAREE AKASH	5407	5	12.00	230.000	0.00 %	2760.00
3	SAREE MP LOOK	5407	5	5.00	204.000	0.00 %	1020.00
4	SAREE TITAN	156	5	8.00	190.000	0.00 %	1520.00
5	SAREE SWEET KAJU	5407	5	6.00	230.000	0.00 %	1380.00
6	SAREE DANISH	5407	5	8.00	209.000	0.00 %	1672.00
7	SAREE KUSUM	5407	5	6.00	438.000	0.00 %	2628.00
8	SAREE RAJDHANI	5407	5	24.00	228.000	0.00 %	5472.00
9	9 WAR SEJAL SLUB	5407	5	20.00	258.000	0.00 %	5160.00
10	9 WAR RAS MALAI	5407	5	10.00	282.000	0.00 %	2820.00
11	9 WAR MINAXI	5407	5	29.00	330.000	0.00 %	9570.00
12	SHIRT DOBBY STAR	5407	5	20.00	86.000	0.00 %	1720.00
13	SHIRT UTSAV	5407	5	20.00	166.000	0.00 %	3320.00
14	SHIRT AMUL MASKA	5407	5	20.00	110.000	0.00 %	2200.00
15	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. FORTY-SIX THOUSAND THREE HUNDRED ELEVEN ONLY

202.00

Total :

44106.00

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%	44106.00	1102.65	1102.65	0.00	46311.30	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	44106.00
CGST	1102.65
SGST.	1102.65
Invoice Total :	46311.00

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