

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : K.KARIM BHAI JAMAL

Address : GANDHI CHOWK MAIN ROAD GADHACHIRODI ARMORI

GSTIN : 27AEGPL7493C1ZB

Mob: 9765882538

State : Maharashtra

State Code : 27

Invoice No : 1021

CREDIT

Invoice Date : 28/02/2026

L.R.No :

L.R.Date : _-_-

D.M.No :

D.M.DATE: _-_-

Transport : TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE CHARMING-FULL BUTTA	5407	5	22.00	408.000	0.00 %	8976.00
2	SAREE RANGOLI	5407	5	41.00	359.000	0.00 %	14719.00
3	SAREE HONEY	5407	5	38.00	342.000	0.00 %	12996.00
4	SAREE RAJDHANI	5407	5	27.00	228.000	0.00 %	6156.00
5	SAREE SWEET KAJU	5407	5	28.00	230.000	0.00 %	6440.00
6	SAREE NANDINI	5407	5	18.00	222.000	0.00 %	3996.00
7	SAREE VISCOUS	5407	5	23.00	359.000	0.00 %	8257.00
8	SAREE INSAAN	5407	5	12.00	414.000	0.00 %	4968.00
9	SAREE SUNNY	5407	5	6.00	250.000	0.00 %	1500.00
10	SAREE NANDANI	5407	5	13.00	432.000	0.00 %	5616.00
11	SAREE CHIKU	5407	5	12.00	385.000	0.00 %	4620.00
12	SAREE RANGOLI	5407	5	4.00	390.000	0.00 %	1560.00
13	SAREE SAHYOG	5407	5	16.00	564.000	0.00 %	9024.00
14	SAREE HUM SAFAR	5407	5	8.00	558.000	0.00 %	4464.00
15	SAREE HERBAL	5407	5	8.00	330.000	0.00 %	2640.00
16	SAREE WHITE-PALACE	5407	5	6.00	528.000	0.00 %	3168.00
17	SAREE NEXA	5407	5	20.00	194.000	0.00 %	3880.00
18	SAREE MARKET	5407	5	15.00	323.000	0.00 %	4845.00
					317.00		107825.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
						ITEM DISCOUNT	0.00	
						TRADE DISCOUNT%	0.00	
						PACKING CHARGES	0.00	
						CASH DISCOUNT	0.00	
Remark :								
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम						A/C NO : 60425661268 IFSC CODE : MAHB0001165		
						CGST	2695.64	
						SGST.	2695.64	

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

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S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	SAREE DANISH	5407	5	16.00	209.000	0.00 %	3344.00
20	SAREE POPINS	5407	5	64.00	212.000	0.00 %	13568.00
21	PARCEL		5	4.00	100.000	0.00 %	400.00

RS. ONE LAKHS THIRTY-ONE THOUSAND THREE HUNDRED NINETY-FOUR ONLY

401.00

Total :

125137.00

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%	125137.00	3128.44	3128.44	0.00	131393.88	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



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Taxable Amount	125137.00
CGST	3128.44
SGST.	3128.44
Invoice Total :	131394.00

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For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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