GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **LOTHE VASTRALAY (KESHORI)**

Address : C/O G.S. KAPGATE ARJUNI / MOR GONDIA

GSTIN : **27ACJPL0308HIZU** **Mob:** 9421808193 9637133593

State : MAHARASHTRA **State Code :** 27

Invoice No : **872** **CREDIT**
Invoice Date : **06/01/2026**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : BY HAND
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MYSORE SILK	5047	5	11.00	358.000	0.00 %	3938.00
RS. FOUR THOUSAND ONE HUNDRED THIRTY-FIVE ONLY				**11.00**		Total :	**3938.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	3938.00	98.45	98.45	0.00	4134.90

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**3938.00**
CGST	**98.45**
SGST.	**98.45**
Invoice Total :	4135.00

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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Remark :

Bank of Maharashtra

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