

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : MOHMAD HUSSAIN (NAGBHID)

Address : NAGBHID CHANDRAPUR

Mob:

State Code : 27

Invoice No : 818 CREDIT

Invoice Date : **16/12/2025**

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

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

Transport : APNA GOODS TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE SHUBH GHADI	5407	5	16.00	301.000	0.00 %	4816.00
2	SAREE VIJAYRATH	5407	5	16.00	330.000	0.00 %	5280.00
3	SAREE MAHARAJA COMBO	5407	5	8.00	330.000	0.00 %	2640.00
4	SAREE AKASH	5407	5	12.00	230.000	0.00 %	2760.00
5	SAREE JUPITER	5407	5	8.00	242.000	0.00 %	1936.00
6	SAREE DIGITAL STAR	5407	5	8.00	539.000	0.00 %	4312.00
7	SAREE GOLD COIN	5407	5	12.00	366.000	0.00 %	4392.00
8	SAREE MANVI SILK	5407	5	8.00	606.000	0.00 %	4848.00
9	SAREE D.NO-31068	5407	5	3.00	1110.000	0.00 %	3330.00
10	SAREE POSITION PRINT	5407	5	39.00	839.000	0.00 %	32721.00
11	SAREE D.NO-37044/K	5407	5	6.00	781.000	0.00 %	4686.00
12	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. SEVENTY-ONE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

138.00

Total :

71921 00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	3,596.05
5%	71921.00	1798.03	1798.03	0.00	75517.06	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	71921.00
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CGST	1798.03
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SGST.	1798.03
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Invoice Total :	71921.00
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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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10	SAREE POSITION PRINT	5407	5	39.00	839.000	0.00 %	32721.00
11	SAREE D.NO-37044/K	5407	5	6.00	781.000	0.00 %	4686.00
12	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. SEVENTY-ONE THOUSAND NINE HUNDRED TWENTY-ONE ONLY					138.00		Total :	71921.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT 0.00		
0%						TRADE DISCOUNT% 3,596.05		
5%	71921.00	1798.03	1798.03	0.00	75517.06	PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		
Remark :								
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का रायम						Taxable Amount 71921.00		
						CGST 1798.03		
						SGST. 1798.03		
						Invoice Total : 71921.00		

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