

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : PRABHAKAR WANKHEDE (BERDI)

Address : BERDI NAGPUR

Mob:

State Code : 27

Invoice No : 797 CREDIT

Invoice Date : **06/12/2025**

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 KRISHMA	5407	5	6.00	239.000	0.00 %	1434.00
2	SAREE BULBUL	540754	5	8.00	132.000	0.00 %	1056.00
3	SAREE MAGIC	5407	5	4.00	250.000	0.00 %	1000.00

RS. THREE THOUSAND SIX HUNDRED SIXTY-FIVE ONLY

18.00

Total :

3490.00

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%	3490.00	87.25	87.25	0.00	3664.50	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	3490.00
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CGST	87.25
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SGST.	87.25
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Invoice Total :	3665.00
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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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[illegible]

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