**GSTIN.:** **27AAYPZ0723F1Z6**

# TAX INVOICE

**Name :** **PRABHAKAR WANKHEDE ( BERDI )**

**Address :** BERDI NAGPUR

**GSTIN :**

**Mob:**

**State :** MAHARASHTRA **State Code :** 27

**Invoice No :** **890** **CREDIT**
Invoice Date : **13/01/2026**

**L.R.No :** **L.R.Date :** __-__-____
**D.M.No :** **D.M.DATE:** __-__-____
**Transport :** NEW MAMA GOODS TRANSPORT
**Vehicle.No :**
**E-Way Bill No :**

| S.No | Description of Goods Supplied | HSN | GST.% | Qty | Rate | Discount% | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAREE D.NO-3003 | 5407 | 5 | 4.00 | 696.000 | 0.00 % | 2784.00 |
| 2 | BOX KHUSHBOO | 5407 | 5 | 11.00 | 90.000 | 0.00 % | 990.00 |
| 3 | SHIRT BUNTY BABLI | 5407 | 5 | 20.00 | 30.000 | 0.00 % | 600.00 |
| 4 | 9 WAR RAS MALAI | 5407 | 5 | 5.00 | 282.000 | 0.00 % | 1410.00 |
| 5 | 9 WAR SEJAL SLUB | 5407 | 5 | 5.00 | 258.000 | 0.00 % | 1290.00 |
| 6 | 9 WAR RAJ RANI | 5407 | 5 | 5.00 | 246.000 | 0.00 % | 1230.00 |
| 7 | 9 WAR D.NO-1516 AMEHAL | 5407 | 5 | 3.00 | 648.000 | 0.00 % | 1944.00 |
| 8 | 9 WAR D.NO-1036 BUTI WARK | 5407 | 5 | 1.00 | 492.000 | 0.00 % | 492.00 |
| 9 | 9 WAR NAGPURI | | 5 | 3.00 | 300.000 | 0.00 % | 900.00 |
| 10 | SAREE | 5407 | 5 | 2.00 | 210.000 | 0.00 % | 420.00 |
| 11 | SAREE RIMZIM | 5407 | 5 | 4.00 | 870.000 | 0.00 % | 3480.00 |
| 12 | SAREE MAN PREET | 5407 | 5 | 13.00 | 194.000 | 0.00 % | 2522.00 |
| 13 | SAREE HERBAL | 5407 | 5 | 7.00 | 330.000 | 0.00 % | 2310.00 |
| 14 | SAREE INSAAN | 5407 | 5 | 6.00 | 414.000 | 0.00 % | 2484.00 |
| 15 | SAREE ZARA | 5407 | 5 | 8.00 | 300.000 | 0.00 % | 2400.00 |
| 16 | SAREE TWENTY TWENTY | 5407 | 5 | 8.00 | 228.000 | 0.00 % | 1824.00 |
| 17 | SAREE SKIN CARE(POUCH) | 5407 | 5 | 8.00 | 246.000 | 0.00 % | 1968.00 |
| 18 | SAREE BIG BOSS | 5407 | 5 | 14.00 | 282.000 | 0.00 % | 3948.00 |
| | | | | **127.00** | | | **32996.00** |

| 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 |
| **CGST** | **824.90** |
| **SGST.** | **824.90** |

**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**

**GSTIN.:** **27AAYPZ0723F1Z6**

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**Vehicle.No :**

**E-Way Bill No :**

| S.No | Description of Goods Supplied | HSN | GST.% | Qty | Rate | Discount% | Amount |
|---|---|---|---|---|---|---|---|
| 19 | SAREE BRAZIL | 5407 | 5 | 8.00 | 300.000 | 0.00 % | 2400.00 |
| 20 | SAREE AKASH | 5407 | 5 | 6.00 | 230.000 | 0.00 % | 1380.00 |
| 21 | SAREE MARCO | 5407 | 5 | 6.00 | 263.000 | 0.00 % | 1578.00 |
| 22 | SAREE CHERRY MERRY | 5407 | 5 | 6.00 | 265.000 | 0.00 % | 1590.00 |
| 23 | SAREE MYSORE SILK | 5407 | 5 | 6.00 | 390.000 | 0.00 % | 2340.00 |
| 24 | PARCEL | | 5 | 1.00 | 100.000 | 0.00 % | 100.00 |
| | RS. FORTY-FOUR THOUSAND FIVE HUNDRED THREE ONLY | | | **160.00** | | Total : | **42384.00** |

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total |
|---|---|---|---|---|---|
| 0% | | | | | |
| 5% | 42384.00 | 1059.60 | 1059.60 | 0.00 | 44503.20 |

| | |
|---|---|
| **ITEM DISCOUNT** | 0.00 |
| **TRADE DISCOUNT%** | 0.00 |
| **PACKING CHARGES** | 0.00 |
| **CASH DISCOUNT** | 0.00 |
| Taxable Amount | **42384.00** |
| **CGST** | **1059.60** |
| **SGST.** | **1059.60** |
| Invoice Total : | 44503.00 |

**Remark :**

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

**A/C NO : 60425661268 IFSC CODE : MAHB0001165**

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**For SHUBHARAMBH SAREES**

**RECEIVER SIGNATURE**

**Authorised Signatory**

**GSTIN.:** 27AAYPZ0723F1Z6

## TAX INVOICE

**Name :** **PRABHAKAR WANKHEDE ( BERDI )**

**Address :** BERDI NAGPUR

**GSTIN :** **Mob:**

**State :** MAHARASHTRA **State Code :** 27

**Invoice No :** **890** **CREDIT**
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| | | | | **127.00** | | | **32996.00** |

| 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 |
| **CGST** | **824.90** |
| **SGST.** | **824.90** |

**Remark :**

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

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**For SHUBHARAMBH SAREES**

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RS. FORTY-FOUR THOUSAND FIVE HUNDRED THREE ONLY **160.00** Total : **42384.00**

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|---|---|---|---|---|---|
| 0% | | | | | |
| 5% | 42384.00 | 1059.60 | 1059.60 | 0.00 | 44503.20 |

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| **ITEM DISCOUNT** | 0.00 |
| **TRADE DISCOUNT%** | 0.00 |
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| **CASH DISCOUNT** | 0.00 |
| Taxable Amount | **42384.00** |
| **CGST** | **1059.60** |
| **SGST.** | **1059.60** |
| Invoice Total : | 44503.00 |

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