

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : PRAFUL VASTRALAY

Address : CHIMUR CHIMUR

Mob: 9689171651

State Code : 27

Invoice No : 815 CREDIT

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

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

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

Transport : NEW BHARAT GOODS GARAGE

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE BULBUL	540754	5	15.00	132.000	0.00 %	1980.00
2	SAREE SWIGGY	5407	5	8.00	226.000	0.00 %	1808.00
3	SAREE KATTI BATTI	5407	5	16.00	215.000	0.00 %	3440.00
4	SAREE TWENTY TWENTY	5407	5	12.00	228.000	0.00 %	2736.00
5	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. TEN THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY

52.00

Total :

10064 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%	10064.00	251.60	251.60	0.00	10567.20	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	10064.00
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CGST	251.60
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SGST.	251.60
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Invoice Total :	10567.00
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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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