

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : PRANLAL AND COMPANY

Address : NAGPUR

GSTIN : 27ACTPM7486P1Z9

State : Maharashtra

Invoice No : 813 CREDIT

Invoice Date : **15/12/2025**

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

8084.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	8084.00	202.10	202.10	0.00	8488.20	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : D.M NO-25/03,05,06



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	8084.00
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CGST	202.10
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SGST.	202.10
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Invoice Total :	8488.00
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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

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : PRANLAL AND COMPANY

Address : NAGPUR

Mob: 9881015146

State Code : 27

Invoice No : 813 CREDIT

Invoice Date : **15/12/2025**

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 BLACK TEA	5047	5	16.00	416.000	0.00 %	6656.00
2	S/P COMBO BUNTY BUBBLY		5	12.00	119.000	0.00 %	1428.00

28.00

8084.00

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%	8084.00	202.10	202.10	0.00	8488.20	PACKING CHARGES	0.00
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