GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **PRIYANKA SADI AND TEXTILE (BELA)**

Address : BELA NAGPUR

GSTIN :

Mob:

State : MAHARASHTRA **State Code :** 27

Invoice No : **830** **CREDIT**

Invoice Date : **20/12/2025**

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

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

Transport : SHRI KRISHNA GOODS TRANSPOR

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%		Amount
1	S/P COMBO TOP MAN	5515	5	17.00	126.000	0.00	%	2142.00
2	S/P COMBO BUNTY BUBBLY		5	12.00	132.000	0.00	%	1584.00
3	BOX SAHYOG	5407	5	8.00	612.000	0.00	%	4896.00
4	PARCEL		5	1.00	100.000	0.00	%	100.00

RS. NINE THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY **38.00** Total : **8722.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	8722.00	218.05	218.05	0.00	9158.10

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**8722.00**
CGST	**218.05**
SGST.	**218.05**
Invoice Total :	9158.00

Remark :

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

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

RECEIVER SIGNATURE

Authorised Signatory

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