

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : RAHUL CLOTH STORE (BELA)				Invoice No : 888		CREDIT	
				Invoice Date : 10/01/2026			
Address : BELA NAGPUR				L.R.No :		L.R.Date : __-__-__	
				D.M.No :		D.M.DATE: __-__-__	
GSTIN : Mob:				Transport : SHRI KRISHNA GOODS TRANSPOR			
				Vehicle.No :			
State : MAHARASHTRA				State Code : 27			
E-Way Bill No :							

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE AMRIT	5407	5	7.00	414.000	0.00 %	2898.00
2	SAREE BIG BOSS	5407	5	14.00	282.000	0.00 %	3948.00
3	SAREE ZARA	5407	5	16.00	300.000	0.00 %	4800.00
4	SAREE MAN PREET	5407	5	8.00	194.000	0.00 %	1552.00
5	SAREE LAJO	5407	5	5.00	510.000	0.00 %	2550.00
6	SAREE D.NO-40055/S	5407	5	8.00	1079.000	0.00 %	8632.00
7	SAREE JAISALMER	5407	5	4.00	1079.000	0.00 %	4316.00
8	SAREE DHURENDRA	5407	5	5.00	396.000	0.00 %	1980.00
9	9 WAR RAS MALAI	5407	5	10.00	282.000	0.00 %	2820.00
10	9 WAR MINAXI	5407	5	10.00	336.000	0.00 %	3360.00
11	SHIRT BUNTY BABLI	5407	5	40.00	30.000	0.00 %	1200.00
12	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. FORTY THOUSAND SIXTY-FOUR ONLY					128.00		Total :	38156.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
0%						ITEM DISCOUNT 0.00		
5%	38156.00	953.90	953.90	0.00	40063.80	TRADE DISCOUNT% 0.00		
						PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		

Remark :		Taxable Amount 38156.00	
 A/C NO : 60425661268 IFSC CODE : MAHB0001165		CGST 953.90	
		SGST. 953.90	
		Invoice Total : 40064.00	

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.

RECEIVER SIGNATURE

For SHUBHARAMBH SAREES

Authorised Signatory

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