

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : RAJ VASTRA BHANDAR (KHAPA)	Invoice No : 1014	CREDIT	
Address : KHAPA	Invoice Date : 26/02/2026		
GSTIN :	Mob: 7499836560	L.R.No :	L.R.Date : _-_-
State : MAHARASHTRA	State Code : 27	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 DRUSHTI	5407	5	6.00	317.000	0.00 %	1902.00
2	SAREE DHURANDAR	5407	5	5.00	299.000	0.00 %	1495.00
3	SAREE CHOKOBAR	5407	5	6.00	293.000	0.00 %	1758.00
4	SAREE KUSUM	5407	5	6.00	438.000	0.00 %	2628.00
5	SAREE ZARA	5407	5	6.00	325.000	0.00 %	1950.00
6	SAREE SAHYOG	5407	5	8.00	564.000	0.00 %	4512.00

RS. FOURTEEN THOUSAND TWO HUNDRED FORTY-FIVE ONLY **37.00** Total : **14245.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	712.25
5%	14245.00	356.13	356.13	0.00	14957.26	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	14245.00
CGST	356.13
SGST.	356.13
Invoice Total :	14245.00

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.

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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