

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : RAJ VASTRA BHANDAR (KHAPA)

Address : KHAPA

GSTIN :

Mob: 7499836560

State : MAHARASHTRA

State Code : 27

Invoice No : 284

RETURN

Invoice Date : 28/02/2026

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 CHEETAH +2	5407	5	6.00	263.000	0.00 %	-1578.00
2	SAREE VIJETA SERIES TWILL	5407	5	6.00	262.000	0.00 %	-1572.00

RS. THREE THOUSAND THREE HUNDRED EIGHT ONLY

12.00

Total :

-3150.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	3150.00	78.75	78.75	0.00	3307.50	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
						Taxable Amount	3150.00
						CGST	78.75
						SGST.	78.75
						Invoice Total :	3308.00

Remark :



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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