GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : **RONAK COLLECTION (YEVALI GADCHOROLI)**

Address : YEVALI GADCHIROLI

GSTIN :

Mob: 9021981073

State : Maharashtra **State Code :** 27

Invoice No : 878 **CREDIT**

Invoice Date : **07/01/2026**

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

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

Transport : KARAN TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SHIRT SAMRAT	5407	5	20.00	86.000	0.00 %	1720.00
2	SHIRT MOTI BRASO	5407	5	20.00	134.000	0.00 %	2680.00
3	SHIRT CHULBUL	5407	5	48.00	46.000	0.00 %	2208.00
4	SAREE SIERRA	5407	5	26.00	220.000	0.00 %	5720.00
5	SAREE AGENT	5407	5	6.00	324.000	0.00 %	1944.00
6	SAREE MALA MAL	5407	5	5.00	329.000	0.00 %	1645.00
7	SAREE TOOFANI	5407	5	6.00	324.000	0.00 %	1944.00
8	SAREE YELLOW MIRROR	5407	5	6.00	310.000	0.00 %	1860.00
9	SAREE GARMI	5407	5	1.00	359.000	0.00 %	359.00
10	SAREE SAHALI	5407	5	3.00	294.000	0.00 %	882.00
11	SAREE MAMTA	5407	5	3.00	346.000	0.00 %	1038.00
12	SAREE KAVYA	5407	5	11.00	222.000	0.00 %	2442.00
13	SAREE MORPANKH	5407	5	10.00	198.000	0.00 %	1980.00
14	SAREE PEPSI	5407	5	8.00	282.000	0.00 %	2256.00
15	SAREE SHUBH GHADI	5407	5	8.00	301.000	0.00 %	2408.00
16	SAREE MAHARAJA COMBO	5407	5	12.00	330.000	0.00 %	3960.00
17	SAREE MODERN BEAUTY	5407	5	9.00	294.000	0.00 %	2646.00
18	SAREE VIJAYRATH	5407	5	16.00	330.000	0.00 %	5280.00
				218.00			**42972.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
CGST	**1074.31**
SGST.	**1074.31**

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

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **RONAK COLLECTION (YEVALI GADCHOROLI)**

Address : YEVALI GADCHIROLI

GSTIN : **Mob:** 9021981073

State : Maharashtra **State Code :** 27

Invoice No : **878** **CREDIT**
Invoice Date : **07/01/2026**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : KARAN TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	SAREE PUSHPA-2	5407	5	8.00	228.000	0.00 %	1824.00
20	SAREE MAGIC	5407	5	20.00	250.000	0.00 %	5000.00
21	SAREE KATTI BATTI	5407	5	18.00	215.000	0.00 %	3870.00
22	SAREE BRIGHT MOSS	5407	5	6.00	251.000	0.00 %	1506.00
23	SAREE ROSHNI	5407	5	4.00	282.000	0.00 %	1128.00
24	SAREE AKASH	5407	5	12.00	230.000	0.00 %	2760.00
25	SAREE RUBY	5407	5	3.00	204.000	0.00 %	612.00
26	SHIRT BUNTY BABLI	5407	5	20.00	30.000	0.00 %	600.00
27	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-SIX ONLY **311.00** Total : **60472.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	60472.00	1511.81	1511.81	0.00	63495.62

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**60472.00**
CGST	**1511.81**
SGST.	**1511.81**
Invoice Total :	63496.00

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

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **RONAK COLLECTION (YEVALI GADCHOROLI)**

Address : YEVALI GADCHIROLI

GSTIN :

Mob: 9021981073

State : Maharashtra **State Code :** 27

Invoice No : **878** **CREDIT**
Invoice Date : **07/01/2026**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : KARAN TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SHIRT SAMRAT	5407	5	20.00	86.000	0.00 %	1720.00
2	SHIRT MOTI BRASO	5407	5	20.00	134.000	0.00 %	2680.00
3	SHIRT CHULBUL	5407	5	48.00	46.000	0.00 %	2208.00
4	SAREE SIERRA	5407	5	26.00	220.000	0.00 %	5720.00
5	SAREE AGENT	5407	5	6.00	324.000	0.00 %	1944.00
6	SAREE MALA MAL	5407	5	5.00	329.000	0.00 %	1645.00
7	SAREE TOOFANI	5407	5	6.00	324.000	0.00 %	1944.00
8	SAREE YELLOW MIRROR	5407	5	6.00	310.000	0.00 %	1860.00
9	SAREE GARMI	5407	5	1.00	359.000	0.00 %	359.00
10	SAREE SAHALI	5407	5	3.00	294.000	0.00 %	882.00
11	SAREE MAMTA	5407	5	3.00	346.000	0.00 %	1038.00
12	SAREE KAVYA	5407	5	11.00	222.000	0.00 %	2442.00
13	SAREE MORPANKH	5407	5	10.00	198.000	0.00 %	1980.00
14	SAREE PEPSI	5407	5	8.00	282.000	0.00 %	2256.00
15	SAREE SHUBH GHADI	5407	5	8.00	301.000	0.00 %	2408.00
16	SAREE MAHARAJA COMBO	5407	5	12.00	330.000	0.00 %	3960.00
17	SAREE MODERN BEAUTY	5407	5	9.00	294.000	0.00 %	2646.00
18	SAREE VIJAYRATH	5407	5	16.00	330.000	0.00 %	5280.00
				218.00			**42972.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
CGST	**1074.31**
SGST.	**1074.31**

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

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **RONAK COLLECTION (YEVALI GADCHOROLI)**

Address : YEVALI GADCHIROLI

GSTIN :

Mob: 9021981073

State : Maharashtra **State Code :** 27

Invoice No : **878** **CREDIT**
Invoice Date : **07/01/2026**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : KARAN TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	SAREE PUSHPA-2	5407	5	8.00	228.000	0.00 %	1824.00
20	SAREE MAGIC	5407	5	20.00	250.000	0.00 %	5000.00
21	SAREE KATTI BATTI	5407	5	18.00	215.000	0.00 %	3870.00
22	SAREE BRIGHT MOSS	5407	5	6.00	251.000	0.00 %	1506.00
23	SAREE ROSHNI	5407	5	4.00	282.000	0.00 %	1128.00
24	SAREE AKASH	5407	5	12.00	230.000	0.00 %	2760.00
25	SAREE RUBY	5407	5	3.00	204.000	0.00 %	612.00
26	SHIRT BUNTY BABLI	5407	5	20.00	30.000	0.00 %	600.00
27	PARCEL		5	2.00	100.000	0.00 %	200.00

RS. SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-SIX ONLY **311.00** Total : **60472.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	60472.00	1511.81	1511.81	0.00	63495.62

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**60472.00**
CGST	**1511.81**
SGST.	**1511.81**
Invoice Total :	63496.00

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