

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : RUDRA CLOTHING					Invoice No : 817 CREDIT		
					Invoice Date : 16/12/2025		
					L.R.No : L.R.Date : __-__-__		
Address : RAMTEK					D.M.No : D.M.DATE: __-__-__		
					Transport : BY HAND		
					Vehicle.No :		
GSTIN : Mob: 9960241769					E-Way Bill No :		
State : Maharashtra State Code : 27							

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE D.NO-40041/SL	5047	5	1.00	2639.000	0.00 %	2639.00
2	SAREE D.NO-24042/S	5407	5	1.00	1494.000	0.00 %	1494.00

RS. FOUR THOUSAND THREE HUNDRED FORTY ONLY					2.00		Total :	4133.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT 0.00		
0%						TRADE DISCOUNT% 0.00		
5%	4133.00	103.33	103.33	0.00	4339.66	PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		

Remark :						Taxable Amount 4133.00		
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 103.33		
						SGST. 103.33		
						Invoice Total : 4340.00		

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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