

GSTIN.: 27AAYPZ0723F1Z6

**TAX INVOICE**

<b>Name :</b> RUKAMANI SAREE  <b>Address :</b> NAGPUR NAGPUR  <b>GSTIN :</b> 27FBRPP2705L1Z1 <b>Mob:</b>  <b>State :</b> Maharashtra <b>State Code :</b> 27				<b>Invoice No :</b> 891	<b>CREDIT</b>		
				<b>Invoice Date :</b> 13/01/2026			
<b>L.R.No :</b> <b>D.M.No :</b> <b>Transport :</b> BY HAND <b>Vehicle.No :</b> <b>E-Way Bill No :</b>				<b>L.R.Date :</b> ___-___-___	<b>D.M.DATE:</b> ___-___-___		
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE ICE-CREAM	5407	5	50.00	188.000	0.00 %	9400.00
RS. NINE THOUSAND EIGHT HUNDRED SEVENTY ONLY					50.00	Total :	9400.00
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%	9400.00	235.00	235.00	0.00	9870.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : D.M NO-25/40					Taxable Amount	9400.00	
 <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>					CGST	235.00	
					SGST.	235.00	
					Invoice Total :	9870.00	
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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<b>L.R.No :</b> <b>D.M.No :</b> <b>Transport :</b> BY HAND <b>Vehicle.No :</b> <b>E-Way Bill No :</b>					<b>L.R.Date :</b> ___-___-___ <b>D.M.DATE:</b> ___-___-___
<b>S.No</b>	<b>Description of Goods Supplied</b>	<b>HSN</b>	<b>GST.%</b>	<b>Qty</b>	<b>Rate</b>
1	SAREE ICE-CREAM	5407	5	50.00	188.000
RS. NINE THOUSAND EIGHT HUNDRED SEVENTY ONLY				<b>50.00</b>	Total : <b>9400.00</b>
<b>Tax</b>	<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Total</b>
0%					ITEM DISCOUNT 0.00
5%	9400.00	235.00	235.00	0.00	TRADE DISCOUNT% 0.00
					PACKING 0.00
					CHARGES
					CASH DISCOUNT 0.00
<b>Remark :</b> D.M NO-25/40				Taxable Amount	<b>9400.00</b>
 <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>				CGST	235.00
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