

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SANSKRUTI SAREES

Address : SINDEWAHI

GSTIN :

Mob: 9764396396

State : Maharashtra

State Code : 27

Invoice No : 1008 CREDIT
Invoice Date : 24/02/2026

L.R.No : L.R.Date : ___-___-___
D.M.No : D.M.DATE: ___-___-___
Transport : APNA GOODS TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE CHASNI	5407	5	12.00	372.000	0.00 %	4464.00
2	SAREE RIMZIM	5407	5	4.00	870.000	0.00 %	3480.00
3	SAREE DHURANDHAR	5407	5	6.00	462.000	0.00 %	2772.00
4	SAREE VOLUME	5407	5	6.00	378.000	0.00 %	2268.00
5	SAREE BALENO	5407	5	6.00	385.000	0.00 %	2310.00
6	SAREE PYARI BETI	5407	5	6.00	409.000	0.00 %	2454.00
7	SAREE POPINS	5407	5	18.00	212.000	0.00 %	3816.00
8	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. TWENTY-TWO THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY

59.00

Total :

21664.00

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%	21664.00	541.60	541.60	0.00	22747.20	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	21664.00
CGST	541.60
SGST.	541.60
Invoice Total :	22747.00

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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