

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SANSKRUTI SAREES	Invoice No : 1018 CREDIT
Address : SINDEWAHI	Invoice Date : 27/02/2026
GSTIN :	L.R.No :
Mob: 9764396396	L.R.Date : _-_-
State : Maharashtra	D.M.No :
State Code : 27	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 DHONI	5407	5	6.00	493.000	0.00 %	2958.00
2	SAREE DHURAN DHAR	5407	5	6.00	564.000	0.00 %	3384.00
3	SAREE LUNA	5407	5	6.00	1044.000	0.00 %	6264.00
4	SAREE TANISH	5407	5	6.00	828.000	0.00 %	4968.00
5	SAREE DHURENDRA	5407	5	6.00	390.000	0.00 %	2340.00
6	SAREE LAJWANTI	5407	5	5.00	714.000	0.00 %	3570.00
7	SAREE NEXA	5407	5	21.00	194.000	0.00 %	4074.00
8	SAREE BEAUTY QUEEN(TURKEY)	156	5	20.00	199.000	0.00 %	3980.00
9	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. THIRTY-THREE THOUSAND TWO HUNDRED TWENTY ONLY **77.00** Total : **31638.00**

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%	31638.00	790.95	790.95	0.00	33219.90	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	31638.00
CGST	790.95
SGST.	790.95
Invoice Total :	33220.00

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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