

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : SANSKRUTI SAREES

Address : SINDEWAHI

Mob:

State Code : 27

Invoice No : 184 RETURN

Invoice Date : **05/12/2025**

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE DIGITAL STAR	5407	5	1.00	539.000	0.00 %	-539.00
2	SAREE DUBAI SILK	5407	5	1.00	719.000	0.00 %	-719.00
3	SAREE MALINI	5407	5	2.00	288.000	0.00 %	-576.00
4	SAREE GARIMA	5407	5	1.00	732.000	0.00 %	-732.00
5	SAREE ANIMAL	5407	5	1.00	372.000	0.00 %	-372.00
6	SAREE SAUL	5407	5	1.00	396.000	0.00 %	-396.00

7.00

-3334.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	166.70
5%	3334.00	83.36	83.36	0.00	3500.72	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	3334.00
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CGST	83.36
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SGST.	83.36
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Invoice Total :	3334.00
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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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