GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : **SANSKRUTI SAREES**

Address : SINDEWAHI

GSTIN :

Mob:

State : Maharashtra **State Code :** 27

Invoice No : **796** **CREDIT**

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

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

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

Transport : APNA GOODS TRANPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR MINAXI	5407	5	20.00	336.000	0.00 %	6720.00
2	SAREE D.NO-40054	5407	5	5.00	810.000	0.00 %	4050.00
3	SAREE JACKET	5407	5	4.00	654.000	0.00 %	2616.00
4	SAREE HELLO JI	5407	5	8.00	466.000	0.00 %	3728.00
5	SAREE MADHUBALA	5407	5	6.00	666.000	0.00 %	3996.00
6	SAREE SHEETAL	5407	5	12.00	288.000	0.00 %	3456.00
7	SAREE INTERCITY	5407	5	6.00	438.000	0.00 %	2628.00
8	SAREE DHAMAKA	5407	5	6.00	420.000	0.00 %	2520.00
9	SAREE SAHYOG	5407	5	6.00	564.000	0.00 %	3384.00
10	SAREE MANVI SILK	5407	5	4.00	606.000	0.00 %	2424.00
11	SAREE NO-01	5407	5	8.00	594.000	0.00 %	4752.00
12	SAREE SELAM	5407	5	6.00	719.000	0.00 %	4314.00
13	S/P COMBO SONATA	5515	5	16.00	138.000	0.00 %	2208.00
14	S/P COMBO SOLAR	5407	5	12.00	275.000	0.00 %	3300.00
15	PARCEL		5	2.00	100.000	0.00 %	200.00
RS. FIFTY-TWO THOUSAND EIGHT HUNDRED ELEVEN ONLY				**121.00**		Total :	**50296.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	50296.00	1257.40	1257.40	0.00	52810.80

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**50296.00**
CGST	**1257.40**
SGST.	**1257.40**
Invoice Total :	52811.00

Remark :

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SANSKRUTI SAREES**

Address : SINDEWAHI

GSTIN :

Mob:

State : Maharashtra

State Code : 27

Invoice No : **796** **CREDIT**

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

L.R.No :

L.R.Date : __-__-____

D.M.No :

D.M.DATE: __-__-____

Transport : APNA GOODS TRANPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR MINAXI	5407	5	20.00	336.000	0.00 %	6720.00
2	SAREE D.NO-40054	5407	5	5.00	810.000	0.00 %	4050.00
3	SAREE JACKET	5407	5	4.00	654.000	0.00 %	2616.00
4	SAREE HELLO JI	5407	5	8.00	466.000	0.00 %	3728.00
5	SAREE MADHUBALA	5407	5	6.00	666.000	0.00 %	3996.00
6	SAREE SHEETAL	5407	5	12.00	288.000	0.00 %	3456.00
7	SAREE INTERCITY	5407	5	6.00	438.000	0.00 %	2628.00
8	SAREE DHAMAKA	5407	5	6.00	420.000	0.00 %	2520.00
9	SAREE SAHYOG	5407	5	6.00	564.000	0.00 %	3384.00
10	SAREE MANVI SILK	5407	5	4.00	606.000	0.00 %	2424.00
11	SAREE NO-01	5407	5	8.00	594.000	0.00 %	4752.00
12	SAREE SELAM	5407	5	6.00	719.000	0.00 %	4314.00
13	S/P COMBO SONATA	5515	5	16.00	138.000	0.00 %	2208.00
14	S/P COMBO SOLAR	5407	5	12.00	275.000	0.00 %	3300.00
15	PARCEL		5	2.00	100.000	0.00 %	200.00
RS. FIFTY-TWO THOUSAND EIGHT HUNDRED ELEVEN ONLY				**121.00**		Total :	**50296.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	50296.00	1257.40	1257.40	0.00	52810.80

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**50296.00**
CGST	**1257.40**
SGST.	**1257.40**
Invoice Total :	52811.00

Remark :

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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