

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SANSKRUTI SAREES Address : SINDEWAHI GSTIN : State : Maharashtra				Invoice No : 814	CREDIT				
				Invoice Date : 15/12/2025					
Mob: State Code : 27				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 BLACK TEA	5047	5	8.00	462.000	0.00 %	3696.00		
RS. THREE THOUSAND EIGHT HUNDRED EIGHTY-ONE ONLY						Total :	3696.00		
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%	3696.00	92.40	92.40	0.00	3880.80	PACKING CHARGES	0.00		
						CASH DISCOUNT	0.00		
Remark :						Taxable Amount	3696.00		
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	92.40		
						SGST.	92.40		
						Invoice Total :	3881.00		
<small>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.</small>						For SHUBHARAMBH SAREES			
RECEIVER SIGNATURE				Authorised Signatory					

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