

GSTIN.: 27AAYPZ0723F1Z6


TAX INVOICE

<b>Name :</b> SANSKRUTI SAREES		<b>Invoice No :</b> 814 <b>CREDIT</b>	
<b>Address :</b> SINDEWAHI		<b>Invoice Date :</b> 15/12/2025	
<b>GSTIN :</b>		<b>L.R.No :</b>	
<b>Mob:</b>		<b>L.R.Date :</b> __-__-__	
<b>State :</b> Maharashtra		<b>D.M.No :</b>	
<b>State Code :</b> 27		<b>D.M.DATE:</b> __-__-__	
		<b>Transport :</b> BY HAND	
		<b>Vehicle.No :</b>	
		<b>E-Way Bill No :</b>	

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	8.00	Total :	3696.00
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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

<b>Remark :</b>	Taxable Amount	3696.00
 <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>	CGST	92.40
	SGST.	92.40
	Invoice Total :	3881.00

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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<b>Name :</b> SANSKRUTI SAREES		<b>Invoice No :</b> 814 <b>CREDIT</b>	
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<b>State :</b> Maharashtra		<b>D.M.No :</b>	
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