GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SANSKRUTI SAREES**

Address : SINDEWAHI

GSTIN :

Mob: 9764396396

State : Maharashtra **State Code :** 27

Invoice No : **863** **CREDIT**

Invoice Date : **02/01/2026**

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	SAREE MAN PREET	5407	5	16.00	194.000	0.00 %	3104.00
2	SAREE BRIGHT MOSS	5407	5	8.00	251.000	0.00 %	2008.00
3	BOX D.NO-005	5407	5	5.00	336.000	0.00 %	1680.00
4	BOX DHADAK	5407	5	8.00	540.000	0.00 %	4320.00
5	SAREE PAL PAL	5407	5	6.00	402.000	0.00 %	2412.00
6	SAREE MAHEK SILK	5407	5	9.00	532.000	0.00 %	4788.00
7	BOX ROSE	5407	5	8.00	594.000	0.00 %	4752.00
8	PARCEL		5	1.00	100.000	0.00 %	100.00
RS. TWENTY-FOUR THOUSAND THREE HUNDRED TWENTY-TWO ONLY				**61.00**		Total :	**23164.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	23164.00	579.10	579.10	0.00	24322.20

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**23164.00**
CGST	**579.10**
SGST.	**579.10**
Invoice Total :	24322.00

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

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