GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SANSKRUTI SAREES**

Address : SINDEWAHI

GSTIN :

Mob: 9764396396

State : Maharashtra **State Code :** 27

Invoice No : **885** **CREDIT**

Invoice Date : **09/01/2026**

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	SHIRT DOBBY STAR	5407	5	20.00	86.000	0.00 %	1720.00
2	SHIRT AMUL MASKA	5407	5	20.00	110.000	0.00 %	2200.00
3	SAREE D.NO-39080/KB	5407	5	5.00	1679.000	0.00 %	8395.00
4	SAREE PATIL	5408	5	5.00	1150.000	0.00 %	5750.00
5	SAREE MAN PREET	5407	5	16.00	194.000	0.00 %	3104.00
6	SAREE ANJALI	5407	5	6.00	610.000	0.00 %	3660.00
7	SAREE ASHIKI	5407	5	7.00	598.000	0.00 %	4186.00
8	SAREE GAURI SILK SOFTY	5407	5	11.00	444.000	0.00 %	4884.00
9	SAREE AMRIT	5407	5	4.00	414.000	0.00 %	1656.00
RS. THIRTY-SEVEN THOUSAND THREE HUNDRED THIRTY-THREE ONLY				**94.00**		Total :	**35555.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	35555.00	888.88	888.88	0.00	37332.76

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**35555.00**
CGST	**888.88**
SGST.	**888.88**
Invoice Total :	37333.00

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:** 9764396396

State : Maharashtra **State Code :** 27

Invoice No : 885 **CREDIT**
Invoice Date : **09/01/2026**

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
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RS. THIRTY-SEVEN THOUSAND THREE HUNDRED THIRTY-THREE ONLY **94.00** Total : **35555.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	35555.00	888.88	888.88	0.00	37332.76

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**35555.00**
CGST	**888.88**
SGST.	**888.88**
Invoice Total :	37333.00

Remark :

Bank of Maharashtra

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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