

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SARDA FASHION MALL

Invoice No : 811 CREDIT

Invoice Date : **13/12/2025**

Address : UMRED NAGPUR

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

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

GSTIN : 27AEBFS7503M1ZO

Mob: 9689055468

Transport : BY HAND

State : Maharashtra

State Code : 27

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE SAHALI	5407	5	10.00	265.000	0.00 %	2650.00
2	SAREE PANERI	5407	5	3.00	313.000	0.00 %	939.00
3	SAREE MAMTA	5407	5	5.00	343.000	0.00 %	1715.00
4	SAREE RUBY	5407	5	5.00	187.000	0.00 %	935.00
5	SAREE D.NO-1005	5407	5	8.00	918.000	0.00 %	7344.00
6	SAREE MADHUBALA	5407	5	10.00	599.000	0.00 %	5990.00
7	SAREE GUN GUN	5407	5	5.00	313.000	0.00 %	1565.00

RS. TWENTY-TWO THOUSAND ONE HUNDRED NINETY-FIVE ONLY

46.00

Total :

21138.00

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%	21138.00	528.47	528.47	0.00	22194.94	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : BY HAND ANURAG BHAI



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	21138.00
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CGST	528.47
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SGST.	528.47
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Invoice Total :	22195.00
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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

