

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SARDA FASHION MALL	Invoice No : 864		CREDIT
	Invoice Date : 02/01/2026		
Address : UMRED NAGPUR	L.R.No :		L.R.Date : __-__-__
	D.M.No :		D.M.DATE: __-__-__
GSTIN : 27AEBFS7503M1ZQ	Mob: 9689055468		Transport : TRANSPORT
State : Maharashtra	State Code : 27		Vehicle.No :
			E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE TULSI	5407	5	1.00	400.000	0.00 %	400.00
2	SAREE SALONI	5407	5	12.00	400.000	0.00 %	4800.00
3	SAREE SHEETAL	5407	5	12.00	373.000	0.00 %	4476.00
4	SAREE NARGISH	5407	5	11.00	443.000	0.00 %	4873.00
5	SAREE NANDANI	5407	5	24.00	389.000	0.00 %	9336.00
6	BOX ROSE	5407	5	8.00	535.000	0.00 %	4280.00
7	SAREE AMRIT	5407	5	12.00	373.000	0.00 %	4476.00
8	SAREE D.NO-1005	5407	5	10.00	626.000	0.00 %	6260.00
9	SAREE ANISHA	5407	5	12.00	485.000	0.00 %	5820.00

RS. FORTY-SIX THOUSAND NINE HUNDRED FIFTY-SEVEN ONLY					102.00	Total :	44721.00
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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%	44721.00	1118.03	1118.03	0.00	46957.06	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :						Taxable Amount	44721.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	1118.03
						SGST.	1118.03
						Invoice Total :	46957.00

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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