GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **SHIV SHANKAR VASTRA BHANDAR (WADHONA)**

Address : WADHONA CHANDRAPUR

GSTIN : **Mob:**

State : MAHARASHTRA **State Code :** 27

Invoice No : **886** **CREDIT**
Invoice Date : **09/01/2026**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : SINDICATE GOODS TRANSPORTS
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR SEJAL SLUB	5407	5	5.00	258.000	0.00 %	1290.00
2	9 WAR RAJ RANI	5407	5	5.00	246.000	0.00 %	1230.00
3	9 WAR MINAXI	5407	5	5.00	336.000	0.00 %	1680.00
4	SAREE HEERAMOTI	5407	5	6.00	342.000	0.00 %	2052.00
5	SAREE SWIGGY	5407	5	13.00	226.000	0.00 %	2938.00
6	SAREE YELLOW POWER	5407	5	2.00	330.000	0.00 %	660.00
7	SAREE YELLOW MIRROR	5407	5	2.00	310.000	0.00 %	620.00
8	SAREE CHIKU	5407	5	8.00	385.000	0.00 %	3080.00
9	SAREE MAHARAJA COMBO	5407	5	6.00	330.000	0.00 %	1980.00
10	SHIRT PARADISE		5	9.00	205.000	0.00 %	1845.00
11	SHIRT SOFTY-TOUCH	5208	5	9.00	205.000	0.00 %	1845.00
12	PARCEL		5	1.00	100.000	0.00 %	100.00
RS. NINETEEN THOUSAND THREE HUNDRED TWENTY ONLY				**71.00**		Total :	**19320.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	19320.00	0.00	0.00	966.00	20286.00

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	966.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**19320.00**
IGST	**966.00**
Invoice Total :	19320.00

Remark :

Bank of Maharashtra **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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बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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