

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : SHRI SAMARTH SAREE CENTER

Address : GADCHIROLI

GSTIN : Mob: 7559366437

State : Maharashtra **State Code :** 27

Invoice No : 189 RETURN

Invoice Date : 12/12/2025

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	SAREE NAYNA MIX	5407	5	6.00	899.000	0.00 %	-5394.00
2	SAREE SAHYOG	5407	5	1.00	541.000	0.00 %	-541.00
3	SAREE SALONI	5407	5	1.00	422.000	0.00 %	-422.00
4	SAREE APPLE MOSS	5407	5	1.00	268.000	0.00 %	-268.00
5	SAREE RAJ KUMARI	5407	5	1.00	399.000	0.00 %	-399.00
6	SAREE MAMTA	5407	5	1.00	336.000	0.00 %	-336.00
7	SAREE MEESHO	5407	5	1.00	513.000	0.00 %	-513.00

RS. SEVEN THOUSAND EIGHT HUNDRED SEVENTY-THREE ONLY

12.00

Total :

-7873.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	7873.00	196.84	196.84	0.00	8266.68	TRADE DISCOUNT%	393.65
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	7873.00
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CGST	196.84
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SGST.	196.84
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Invoice Total :	7873.00
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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