

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER					Invoice No : 793			CREDIT	
					Invoice Date : 04/12/2025				
					L.R.No :			L.R.Date : __-__-__	
Address : GADCHIROLI					D.M.No :			D.M.DATE: __-__-__	
					Transport : KARAN TRANSPORT				
					Vehicle.No :				
GSTIN :					Mob: 7559366437			E-Way Bill No :	
State : Maharashtra					State Code : 27				

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MANVI SIROSKI	5407	5	17.00	797.000	0.00 %	13549.00
2	SAREE D.NO-35056/K	5407	5	4.00	884.000	0.00 %	3536.00
3	SAREE MANVI SILK	5407	5	18.00	576.000	0.00 %	10368.00
4	SAREE NAYNA MIX	5407	5	17.00	899.000	0.00 %	15283.00
5	SAREE HELLO JI	5407	5	8.00	443.000	0.00 %	3544.00
6	SAREE BULBUL		5	4.00	132.000	0.00 %	528.00
7	SAREE MADHUBALA	5407	5	6.00	633.000	0.00 %	3798.00
8	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. FIFTY THOUSAND SEVEN HUNDRED SIX ONLY					75.00		Total :	50706.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
0%						ITEM DISCOUNT 0.00		
5%	50706.00	1267.66	1267.66	0.00	53241.32	TRADE DISCOUNT% 2,535.30		
						PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		

Remark :		Taxable Amount 50706.00	
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग		A/C NO : 60425661268 IFSC CODE : MAHB0001165	
		CGST 1267.66	
		SGST. 1267.66	
		Invoice Total : 50706.00	

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.

RECEIVER SIGNATURE

For SHUBHARAMBH SAREES

Authorised Signatory