

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER					Invoice No : 801 CREDIT					
					Invoice Date : 08/12/2025					
Address : GADCHIROLI					L.R.No :			L.R.Date : __-__-__		
GSTIN :					D.M.No :			D.M.DATE: __-__-__		
Mob: 7559366437					Transport : BY HAND					
State : Maharashtra					Vehicle.No :					
State Code : 27					E-Way Bill No :					
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount			
1	BOX SAHYOG	5407	5	16.00	588.000	0.00 %	9408.00			
2	SAREE MYSORE SILK	5047	5	12.00	374.000	0.00 %	4488.00			
3	SAREE GOLD COIN	5407	5	12.00	351.000	0.00 %	4212.00			
4	SAREE SHEETAL	5407	5	6.00	276.000	0.00 %	1656.00			
5	SAREE AMRIT	5407	5	6.00	397.000	0.00 %	2382.00			
6	SAREE MODERN BEAUTY	5407	5	8.00	282.000	0.00 %	2256.00			
RS. TWENTY-FOUR THOUSAND FOUR HUNDRED TWO ONLY					60.00		Total :	24402.00		
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT		0.00		
0%						TRADE DISCOUNT%		1,220.10		
5%	24402.00	610.05	610.05	0.00	25622.10	PACKING CHARGES		0.00		
						CASH DISCOUNT		0.00		
Remark : GOOD SEND BY SUMIT DADA						Taxable Amount		24402.00		
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST		610.05		
						SGST.		610.05		
						Invoice Total :		24402.00		
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				

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER	Invoice No : 801		CREDIT
	Invoice Date : 08/12/2025		
	L.R.No :	L.R.Date : __-__-__	
Address : GADCHIROLI	D.M.No :		D.M.DATE: __-__-__
	Transport : BY HAND		
	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	BOX SAHYOG	5407	5	16.00	588.000	0.00 %	9408.00
2	SAREE MYSORE SILK	5047	5	12.00	374.000	0.00 %	4488.00
3	SAREE GOLD COIN	5407	5	12.00	351.000	0.00 %	4212.00
4	SAREE SHEETAL	5407	5	6.00	276.000	0.00 %	1656.00
5	SAREE AMRIT	5407	5	6.00	397.000	0.00 %	2382.00
6	SAREE MODERN BEAUTY	5407	5	8.00	282.000	0.00 %	2256.00

RS. TWENTY-FOUR THOUSAND FOUR HUNDRED TWO ONLY					60.00	Total :	24402.00
--	--	--	--	--	-------	---------	----------

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	1,220.10
5%	24402.00	610.05	610.05	0.00	25622.10	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : GOOD SEND BY SUMIT DADA						Taxable Amount	24402.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	610.05
						SGST.	610.05
						Invoice Total :	24402.00

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