

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER

Address : GADCHIROLI

GSTIN : Mob: 7559366437

State : Maharashtra **State Code :** 27

Invoice No : 802 CREDIT

Invoice Date : **08/12/2025**

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 MANVI SILK	5407	5	8.00	576.000	0.00 %	4608.00
2	SAREE MANVI SIROSKI	5407	5	4.00	792.000	0.00 %	3168.00

RS. SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

12.00

Total :

7776.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	388.80
5%	7776.00	194.40	194.40	0.00	8164.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	7776.00
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CGST	194.40
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SGST.	194.40
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Invoice Total :	7776.00
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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