

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER

Address : GADCHIROLI

GSTIN : Mob: 7559366437

State : Maharashtra **State Code :** 27

Invoice No : 867 **CREDIT**

Invoice Date : 05/01/2026

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 BIG BOSS	5407	5	22.00	271.000	0.00 %	5962.00
2	SAREE ZARA	5407	5	16.00	288.000	0.00 %	4608.00
3	SAREE BRIGHT MOSS	5407	5	6.00	241.000	0.00 %	1446.00
4	SAREE DHURENDRA	5407	5	12.00	380.000	0.00 %	4560.00
5	SAREE D.NO-35056/K	5407	5	4.00	884.000	0.00 %	3536.00
6	SAREE MAHEK SILK	5407	5	4.00	511.000	0.00 %	2044.00
7	SAREE HEERAMOTI	5407	5	6.00	328.000	0.00 %	1968.00

RS. TWENTY-FOUR THOUSAND ONE HUNDRED TWENTY-FOUR ONLY

70.00

Total :

24124 00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	1,206.20
5%	24124.00	603.10	603.10	0.00	25330.20	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : GOOD SEND BY SUMIT DADA



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	24124.00
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CGST	603.10
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SGST.	603.10
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Invoice Total :	24124.00
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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

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