

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHUBHAM CLOTH AND READYMADE (NERI)	Invoice No : 1013 CREDIT
Address : NERI NAGPUR	Invoice Date : 26/02/2026
GSTIN :	L.R.No :
Mob:	L.R.Date : _-_-
State : MAHARASHTRA	D.M.No :
State Code : 27	D.M.DATE: _-_-
	Transport : NEW BHARAT GOODS GARAGE
	Vehicle.No :
	E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	9 WAR RAJNI BORDER	5407	5	5.00	384.000	0.00 %	1920.00
2	9 WAR SEJAL SLUB	5407	5	5.00	258.000	0.00 %	1290.00
3	9 WAR RAS MALAI	5407	5	5.00	282.000	0.00 %	1410.00
4	S/P COMBO TOKIYO	5407	5	5.00	90.000	0.00 %	450.00
5	SAREE NANDINI	5407	5	6.00	222.000	0.00 %	1332.00
6	SAREE PUNE EXPRESS	5407	5	4.00	282.000	0.00 %	1128.00
7	SAREE DHURENDRA	5407	5	6.00	390.000	0.00 %	2340.00
8	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. TEN THOUSAND FOUR HUNDRED SIXTY-NINE ONLY **37.00** Total : **9970.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	9970.00	249.25	249.25	0.00	10468.50	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	9970.00
CGST	249.25
SGST.	249.25
Invoice Total :	10469.00

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

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