

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHUBHAM CLOTH AND READYMADE (NERI)

Invoice No : 825 CREDIT
Invoice Date : 18/12/2025

Address : NERI NAGPUR

L.R.No : **L.R.Date :** _ _ - _ - _

D.M.No : **D.M.DATE:** _ _ - _ - _

GSTIN:

Mob:

Transport : NEW BHARAT GOODS GARAGE

State : MAHARASHTRA

State Code : 27

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	BOX KHUSHBOO	5407	5	10.00	90.000	0.00 %	900.00
2	BOX SHUHANA	5407	5	5.00	132.000	0.00 %	660.00
3	S/P COMBO BANKING	5515	5	5.00	114.000	0.00 %	570.00
4	SHIRT KIT KAT	5407	5	8.00	56.000	0.00 %	448.00
5	SAREE SWIGGY	5407	5	4.00	226.000	0.00 %	904.00
6	SAREE TURKY		5	10.00	120.000	0.00 %	1200.00
7	9 WAR RAJ RANI	5407	5	5.00	246.000	0.00 %	1230.00
8	9 WAR RAS MALAI	5407	5	5.00	282.000	0.00 %	1410.00
9	9 WAR RAJNI BORDER	5407	5	4.00	384.000	0.00 %	1536.00
10	SAREE PEPSI	5407	5	4.00	282.000	0.00 %	1128.00
11	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. TEN THOUSAND FIVE HUNDRED NINETY ONLY

61.00

Total :

10086.00

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%	10086.00	252.15	252.15	0.00	10590.30	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	10086.00
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CGST	252.15
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SGST.	252.15
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Invoice Total :	10590.00
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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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