GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SMITH SADI CENTRE (KHASADA)

Address : KHASADA NAGPUR

GSTIN : **Mob:** 9850380582

State : MAHARASHTRA **State Code :** 27

Invoice No : 805 **CREDIT**
Invoice Date : 09/12/2025

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	SHIRT CHULBUL	5407	5	24.00	46.000	0.00 %	1104.00
2	S/P COMBO BANKING	5515	5	16.00	114.000	0.00 %	1824.00
3	SHIRT MOTI BRASO	5407	5	10.00	134.000	0.00 %	1340.00
4	SHIRT KASAM	5407	5	10.00	71.000	0.00 %	710.00
5	SHIRT FINE STAR	5407	5	10.00	104.000	0.00 %	1040.00
6	S/P COMBO SOLAR	5407	5	7.00	275.000	0.00 %	1925.00
7	9 WAR RAJ RANI	5407	5	5.00	246.000	0.00 %	1230.00
8	9 WAR RAJNI BORDER	5407	5	5.00	384.000	0.00 %	1920.00
9	SAREE MAGIC	5407	5	15.00	250.000	0.00 %	3750.00
10	SAREE KAVYA	5407	5	9.00	222.000	0.00 %	1998.00
11	SAREE LIMBU SODA	5407	5	7.00	181.000	0.00 %	1267.00
12	SAREE TWENTY TWENTY	5407	5	16.00	228.000	0.00 %	3648.00
13	SAREE RIM ZIM	5407	5	10.00	132.000	0.00 %	1320.00
14	SAREE MERI PARI	5407	5	4.00	450.000	0.00 %	1800.00
15	SAREE MAHARAJA COMBO	5407	5	8.00	330.000	0.00 %	2640.00
RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED NINETY-TWO ONLY				**156.00**		Total :	**27516.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	27516.00	687.91	687.91	0.00	28891.82

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**27516.00**
CGST	**687.91**
SGST.	**687.91**
Invoice Total :	28892.00

Remark :

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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 : **SMITH SADI CENTRE (KHASADA)**

Address : KHASADA NAGPUR

GSTIN :

Mob: 9850380582

State : MAHARASHTRA

State Code : 27

Invoice No : **805** **CREDIT**

Invoice Date : **09/12/2025**

L.R.No :

L.R.Date : __-__-____

D.M.No :

D.M.DATE: __-__-____

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

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