CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429
E-Mail: kailashsaree.nagpur@gmail.com

Name : PANNALAL JAMNADAS

CR Note: CR- 497

Date: 02-06-2025

E-way Bill No -

ACK No - 122526976414346

IRN No - 662846f54c341c2682ec6d7e33e465d6e53c07255d893609cf79010bf213d7d6

Add.: DURGA CHOWK KATOL KATOL

[Customer Copy]

GSTNO: 27AABHP0527Q1ZV

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA SEASON *	540754	5MTR	48	440.00	21120.00

RS. TWENTY-TWO THOUSAND ONE HUNDRED SEVENTY-SIX ONLY

Total Amt.: **21120.00**

BILL NO.: 10610
BILL DATE. 28-10-2024
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**21120.00**
Total CGST	**528.00**
Total SGST:	**528.00**
Round Off	0.00
48	` 22176.00