

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 486

ACK No - 122526924604481

Date: 30-05-2025

IRN No - 522cc212e0aecdd1a7bd0d3b78e

[Customer Copy]
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b8af61996**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	NAGPURI-NAVAR NO. BANGLORI *	540710	8MTR	2	448.00	896.00
2	NAGPURI-NAVAR NO. MANGO SILVER *	540710	8MTR	4	460.00	1840.00
3	NAGPURI-NAVAR NO. PAITANI *	540710	8MTR	1	410.00	410.00
4	NAGPURI-NAVAR NO. ANAMIKA *	540710	8MTR	4	548.00	2192.00
5	NAGPURI-NAVAR NO. MUNIYA *	540710	8MTR	4	435.00	1740.00
6	NAGPURI-NAVAR NO. KINARI *	540710	8MTR	4	432.00	1728.00
7	DELHI-540752 NO- 1235 *	540752	5MTR	1	1075.00	1075.00

RS. TEN THOUSAND THREE HUNDRED
SEVENTY-FIVE ONLY

Total Amt.:	9881.00
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BILL NO.: 3408

Taxable Amt.:	9881.00
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BILL DATE. 26-05-2025

Total CGST	247.03
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REMARK: RETURN

Total SGST:	247.03
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RETURN

Round Off	-0.06
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GST TIN Number : 27AALFK7464P1ZE

20	10375.00
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