

SADHVI SAREES PVT. LTD.

49/29 JHAJHARIA MARKET
GENERALGANJ KANPUR (U.P.), PIN : 208001
MOBILE : 7080999555, 9839991757
GSTIN : 09ABQCS2021M1ZY

TAX INVOICE

Invoice No. : SI-4	Transport Id :
Invoice Date. : 12-Jul-2025	L.R. No. : 83235 Date : 12/Jul/25
Rate Type : Super Net	Eway Bill No. : 4515 9239 4543 Date : 12/Jul/25
Agent : RAKESH BAJPAI	Place of Supply : Uttar Pradesh Code : 09
	Reverse Charge : NO

Sale To Customer Detail	Ship To Customer / Consignee Detail
Name : BANSAL VASTRA BHANDAR Address : CHOUK BAZARGONDA GONDA - 271001 Mobile : 9305791533 Gst No. : 09AKGPB5270P1ZS Pan No. : AKGPB5270P State : Uttar Pradesh Code : 09	Name : BANSAL VASTRA BHANDAR Address : CHOUK BAZARGONDA GONDA - 271001 Mobile : 9305791533 Gst No. : 09AKGPB5270P1ZS Pan No. : AKGPB5270P State : Uttar Pradesh Code : 09

IRN : 02de7b2008b6c20f343225331804d8d7e0650babef97764fcf309e708966100d
ACK NO & Dt : 142517842126209 16/Jul/2025 00:00:00

Sr.	Category	Specification	Group	HSN	Gst@	Qty	Unit	Rate	Amount
1	SAREE HALKA PRI..	RADIO MIRCHI PRINT	S-ENT-81-PRINT	540752	5.00	5.00	Pcs	399.00	1995.00
2	SAREE HALKA PRI..	NAINA PRINT	S-ENT-46-PRINT	540752	5.00	8.00	Pcs	280.00	2240.00
3	SAREE HALKA PRI..	WHITE HOUSE PRINT	S-ENT-77-PRINT	540752	5.00	7.00	Pcs	355.00	2485.00
4	SAREE HALKA PRI..	FACE TIME PRINT	S-ENT-79-PRINT	540752	5.00	4.00	Pcs	399.00	1596.00
5	SAREE HALKA PRI..	GALAXY PRINT	S-ENT-61-PRINT	540752	5.00	7.00	Pcs	345.00	2415.00
6	SAREE HALKA PRI..	RUNWAY PRINT	S-ENT-79-PRINT	540752	5.00	5.00	Pcs	375.00	1875.00
7	SAREE HALKA PRI..	CHAMPION PRINT	S-ENT-74-PRINT	540752	5.00	2.00	Pcs	415.00	830.00
8	SAREE HALKA PRI..	TRIVENI PRINT	S-ENT-02-PRINT	540752	5.00	4.00	Pcs	499.00	1996.00
9	SAREE HALKA PRI..	KULDEEP PRINT	S-ENT-77-PRINT	540752	5.00	5.00	Pcs	380.00	1900.00
10	SAREE HALKA PRI..	THOR PRINT	S-ENT-02-PRINT	540752	5.00	11.00	Pcs	485.00	5335.00
11	SAREE HALKA PRI..	GULAAL PRINT	S-ENT-74-PRINT	540752	5.00	1.00	Pcs	399.00	399.00

Total Qty : 59.00 Total Amount : 23066.00

GST Summary					IGST		CGST		SGST	
HSN	Description	Taxable Amt	Qty.	Unit	%	Amt.	%	Amt.	%	Amt.
540752	SAREE HALKA P	23,066.00	59.00	Pcs	-	-	2.50	576.68	2.50	576.68
Total		23066.00	59.00			0.00		576.68		576.68

Taxable Amount	:	23066.00
IGST	:	-
CGST	:	576.68
SGST	:	576.68
Round Off.	:	-0.36
Net Amount	:	24219.00

Bank Detail :
ICICI BANK
A/C:- 695705601820
IFSC:- ICIC0006957

Scan To Pay

Amount In Words : Twenty Four Thousand Two Hundred Nineteen Only

Terms & Conditions :
1. Goods once sold will not be taken back. **2.** No Guarantee in the Age of Fashion. **3.** Interest @ 24% per annum will be charge after 30 days from the date of bill. **4.** All disputes subject to Kanpur Jurisdiction OR disputes will be settle through Cawnpore Kapda Committee Arbitration Board which will be abide by the both parties

For SADHVI SAREES PVT. LTD.

E.&O.E. Authorised Signatory