

## TAX INVOICE



## DEV JYOTI TEXTILE

Shori Cloth Market, Rohtak - 124001

GSTIN: 06BSSPJ8369N1ZN | M: 9812183950



Invoice No: N/A

Dated: 03 Apr,  
2025

## Consignee (Ship To)

Name: sachin

Phone: 9813852585

Address: rtk

GSTIN: 8765433221

State: jhgfdfs

Date: 03 Apr, 2025

Sr.	Item	HSN	Qty	Price	Amount
1	SareeRed		1	₹1500	₹1500.00
2	choli		1	₹4800	₹4800.00
3	dupata		1	₹1500	₹1500.00
4			1	₹0	₹0.00

Gross: ₹7800.00

CGST @6%: ₹468.00

SGST @6%: ₹468.00

Total: ₹8736.00

In Words: **EIGHT THOUSAND, SEVEN HUNDRED THIRTY-SIX ONLY**

Previous Pending: ----- 0

Adjust from Previous Pending: ----- 0

Amount Paid (₹): ----- 8736

Carry Forward: ₹0.00

Bank Name: BANDHAN BANK

Account No: 10190007098780

IFSC: BDBL0001825

## Terms &amp; Conditions:

1. Goods once sold will not be taken back.
2. All disputes are subject to Rohtak Jurisdiction.
3. E & O.E.

for: DEV JYOTI TEXTILE

Auth. Signatory