

| TAX INVOICE                             |                      |              |          |                        |                        |            |
|-----------------------------------------|----------------------|--------------|----------|------------------------|------------------------|------------|
| Name :                                  |                      | RAJSHRI MORE |          | Inv No :               |                        | 1125       |
| Address :                               |                      |              |          | Inv Date :             |                        | 09/01/2026 |
| GSTIN :                                 |                      |              |          |                        |                        |            |
| State :                                 |                      | State Code : |          | ONLINE                 |                        |            |
| Mob:                                    |                      |              |          |                        |                        |            |
| S.No                                    | Description of Goods | GST.%        | Qty      | Rate                   | Disc                   | Amount     |
| 1                                       | SAREE WHITE-ROSE     | 5            | 1.00     | 525.000                | 0.00                   | 525.00     |
| RS. FIVE HUNDRED FIFTY-ONE ONLY         |                      |              | 1.00     |                        | 525.00                 |            |
| Tax                                     | Taxable AmT          | C.G.S.T.     | S.G.S.T. | I.G.S.T.               |                        |            |
| 5%                                      | 525.00               | 13.13        | 13.13    | 0.00                   |                        |            |
|                                         |                      |              |          |                        | ITEM Discount : 0.00   |            |
|                                         |                      |              |          |                        | Taxable Amount: 525.00 |            |
|                                         |                      |              |          |                        | CGST 13.13             |            |
|                                         |                      |              |          |                        | SGST. 13.13            |            |
|                                         |                      |              |          |                        | TRADE DICOUNT 0.00     |            |
|                                         |                      |              |          |                        | Invoice Total 551.00   |            |
| NO RETURN, EXCHANGE ONLY WITHIN 24 HR.. |                      |              |          | For SHUBHARAMBH SAREES |                        |            |
| RECEIVER SIGNATUR                       |                      |              |          | Authorised Signatory   |                        |            |

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