

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

|                                                                                                                                         |  |  |  |                                                                                                                                    |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>Name :</b> PRABHAKAR WANKHEDE ( BERDI )<br><br><b>Address :</b> BERDI NAGPUR<br><br><b>GSTIN :</b><br><br><b>State :</b> MAHARASHTRA |  |  |  | <b>Invoice No :</b> 806 <b>CREDIT</b><br><b>Invoice Date :</b> 10/12/2025                                                          |  |  |  |
|                                                                                                                                         |  |  |  | <b>L.R.No :</b><br><b>D.M.No :</b><br><b>Transport :</b> NEW MAMA GOODS TRANSPORT<br><b>Vehicle.No :</b><br><b>E-Way Bill No :</b> |  |  |  |
|                                                                                                                                         |  |  |  | <b>L.R.Date :</b> __-__-____<br><b>D.M.DATE:</b> __-__-____                                                                        |  |  |  |
| <b>Mob:</b><br><br><b>State Code :</b> 27                                                                                               |  |  |  |                                                                                                                                    |  |  |  |

| S.No | Description of Goods Supplied | HSN  | GST.% | Qty   | Rate    | Discount% | Amount  |
|------|-------------------------------|------|-------|-------|---------|-----------|---------|
| 1    | SAREE KATTI BATTI             | 5407 | 5     | 8.00  | 215.000 | 0.00 %    | 1720.00 |
| 2    | SAREE GOLD COIN               | 5407 | 5     | 6.00  | 366.000 | 0.00 %    | 2196.00 |
| 3    | SAREE PUNE EXPRESS            | 5407 | 5     | 8.00  | 282.000 | 0.00 %    | 2256.00 |
| 4    | SAREE PUSHPA-2                | 5407 | 5     | 16.00 | 228.000 | 0.00 %    | 3648.00 |
| 5    | 9 WAR RAJNI BORDER            | 5407 | 5     | 5.00  | 384.000 | 0.00 %    | 1920.00 |
| 6    | SAREE MADHUBALA               | 5407 | 5     | 6.00  | 666.000 | 0.00 %    | 3996.00 |
| 7    | 9 WAR NAGPURI                 |      | 5     | 3.00  | 300.000 | 0.00 %    | 900.00  |
| 8    | SAREE RANGOLI                 | 5407 | 5     | 4.00  | 420.000 | 0.00 %    | 1680.00 |
| 9    | BOX SUHANA                    | 5407 | 5     | 10.00 | 132.000 | 0.00 %    | 1320.00 |
| 10   | SAREE BRAZIL                  | 5407 | 5     | 8.00  | 300.000 | 0.00 %    | 2400.00 |
| 11   | PARCEL                        |      | 5     | 1.00  | 100.000 | 0.00 %    | 100.00  |

|                                                                                                                                                                                                   |                |          |          |          |          |                          |         |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------|----------|----------|--------------------------|---------|----------|
| RS. TWENTY-THREE THOUSAND TWO HUNDRED FORTY-THREE ONLY                                                                                                                                            |                |          |          |          | 75.00    |                          | Total : | 22136.00 |
| Tax                                                                                                                                                                                               | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | ITEM DISCOUNT 0.00       |         |          |
| 0%                                                                                                                                                                                                |                |          |          |          |          | TRADE DISCOUNT% 0.00     |         |          |
| 5%                                                                                                                                                                                                | 22136.00       | 553.40   | 553.40   | 0.00     | 23242.80 | PACKING CHARGES 0.00     |         |          |
|                                                                                                                                                                                                   |                |          |          |          |          | CASH DISCOUNT 0.00       |         |          |
| Remark :                                                                                                                                                                                          |                |          |          |          |          | Taxable Amount 22136.00  |         |          |
|  A/C NO : 60425661268 IFSC CODE : MAHB0001165                                                                   |                |          |          |          |          | CGST 553.40              |         |          |
|                                                                                                                                                                                                   |                |          |          |          |          | SGST. 553.40             |         |          |
|                                                                                                                                                                                                   |                |          |          |          |          | Invoice Total : 23243.00 |         |          |
| 1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION. |                |          |          |          |          | For SHUBHARAMBH SAREES   |         |          |
| RECEIVER SIGNATURE                                                                                                                                                                                |                |          |          |          |          | Authorised Signatory     |         |          |

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TAX INVOICE

|                                     |  |  |  |                                      |  |                     |  |
|-------------------------------------|--|--|--|--------------------------------------|--|---------------------|--|
| Name : PRABHAKAR WANKHEDE ( BERDI ) |  |  |  | Invoice No : 806                     |  | CREDIT              |  |
|                                     |  |  |  | Invoice Date : 10/12/2025            |  |                     |  |
| Address : BERDI NAGPUR              |  |  |  | L.R.No :                             |  | L.R.Date : __-__-__ |  |
|                                     |  |  |  | D.M.No :                             |  | D.M.DATE: __-__-__  |  |
| GSTIN : Mob:                        |  |  |  | Transport : NEW MAMA GOODS TRANSPORT |  |                     |  |
|                                     |  |  |  | Vehicle.No :                         |  |                     |  |
| State : MAHARASHTRA                 |  |  |  | State Code : 27                      |  |                     |  |
| E-Way Bill No :                     |  |  |  |                                      |  |                     |  |

| S.No | Description of Goods Supplied | HSN  | GST.% | Qty   | Rate    | Discount% | Amount  |
|------|-------------------------------|------|-------|-------|---------|-----------|---------|
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| 10   | SAREE BRAZIL                  | 5407 | 5     | 8.00  | 300.000 | 0.00 %    | 2400.00 |
| 11   | PARCEL                        |      | 5     | 1.00  | 100.000 | 0.00 %    | 100.00  |

|                                                                                                                                 |                |          |          |          |          |                          |         |          |
|---------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------|----------|----------|--------------------------|---------|----------|
| RS. TWENTY-THREE THOUSAND TWO HUNDRED FORTY-THREE ONLY                                                                          |                |          |          |          | 75.00    |                          | Total : | 22136.00 |
| Tax                                                                                                                             | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | ITEM DISCOUNT 0.00       |         |          |
| 0%                                                                                                                              |                |          |          |          |          | TRADE DISCOUNT% 0.00     |         |          |
| 5%                                                                                                                              | 22136.00       | 553.40   | 553.40   | 0.00     | 23242.80 | PACKING CHARGES 0.00     |         |          |
|                                                                                                                                 |                |          |          |          |          | CASH DISCOUNT 0.00       |         |          |
| Remark :                                                                                                                        |                |          |          |          |          | Taxable Amount 22136.00  |         |          |
|  A/C NO : 60425661268 IFSC CODE : MAHB0001165 |                |          |          |          |          | CGST 553.40              |         |          |
|                                                                                                                                 |                |          |          |          |          | SGST. 553.40             |         |          |
|                                                                                                                                 |                |          |          |          |          | Invoice Total : 23243.00 |         |          |

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For SHUBHARAMBH SAREES

Authorised Signatory