

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : RAJESH CLOTH STORE,SALEKASSA
Address : SALEKASSA SALEKASSA AMGAON TRACK
Contact No.: 9850742471 State :
GSTIN :

Invoice Number : 637 CREDIT
Invoice Date : 16/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 55183	61099090	5	PCS	48	183.00			183.00	8784.00
2	TRO MITTY 10484	61079190	5	PCS	3	484.00			484.00	1452.00
3	TRO MITTY 75442	61079190	5	PCS	3	442.00			442.00	1326.00
4	JEANS DENIM 30390	620349	5	PCS	3	390.00			390.00	1170.00

Invoice Value (In Words)						57.00													
RS. THIRTEEN THOUSAND THREE HUNDRED SIXTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12732.00													
						Taxable Amount 12732.00													
						CGST : 318.30													
						SGST: 318.30													
						Roundoff : 0.40													
Certified that the Particulars given above are true and correct						Invoice Total : 13369.00													
						Total Outstanding : 72,101.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>12732.00</td><td>5%</td><td>318.30</td><td>318.30</td><td>0.00</td><td>13368.60</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12732.00	5%	318.30	318.30	0.00	13368.60	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
12732.00	5%	318.30	318.30	0.00	13368.60														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.