

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : RAJ SADI CENTER,RAJEGAON	Invoice Number : 683	CREDIT
Address : NEAR BUS STOP RAJEGAON NEAR BUS STOP RAJEGAON	Invoice Date : 21/05/2025	
Contact No.: 9669910831 State : M.P 23	Transport: GURUNANAK TRA.	
GSTIN : 23AROPK0007A1ZL	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO INTHING 85808	620342	5	PCS	4	685.00		7.00	732.95	2931.80
2	TRO INTHING 29860	620342	5	PCS	4	729.00		7.00	780.03	3120.12
3	TRO JACKARD 95584	61079190	5	PCS	5	495.00		7.00	529.65	2648.25
4	TRO JACKARD 19613	61079190	5	PCS	15	519.00		7.00	555.33	8329.95
5	JEANS TIRE 25738	620342	5	PCS	17	625.00		7.00	668.75	11368.75
6	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		2.00	219.30	1315.80

Invoice Value (In Words)						51.00
RS. THIRTY-ONE THOUSAND TWO HUNDRED ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 29714.67
						Taxable Amount 29714.67
						IGST : 1485.74
						Roundoff : -0.41
						Invoice Total : 31200.00
Certified that the Particulars given above are true and correct						
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 52,056.00
29714.67	5%	0.00	0.00	1485.74	31200.41	For ANOOP APPARELS Signature : _____ Authorised Signatory
Prepared by				RAVI		

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.