GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI
Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 1052 **CREDIT**
Invoice Date : 30/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 10366	620349	5	PCS	6	310.00		7.00	331.70	1990.20
2	TRO MITTY 85454	61079190	5	PCS	8	385.00		7.00	411.95	3295.60
3	JEANS LOG IN 35277	620342	5	PCS	6	235.00		7.00	251.45	1508.70
4	TRO OS JEANS 65313	620349	5	PCS	12	265.00		7.00	283.55	3402.60
5	TRO AXISS 30743	620342	5	PCS	4	630.00		7.00	674.10	2696.40
6	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
7	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		7.00	197.95	3563.10
8	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	18	165.00		7.00	176.55	3177.90
9	N/PAINT PRINTED LOW. 75207	61072990	5	PCS	12	175.00		7.00	187.25	2247.00
10	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
11	N/PAINT PRINTED LOW. m aya doll 11128	61072990	5	PCS	5	111.00		7.00	118.77	593.85
12	N/PAINT PRINTED LOW. 00115	61072990	5	PCS	15	100.00		7.00	107.00	1605.00
13	N/PAINT PRINTED LOW. 89102	61072990	5	PCS	10	89.00		7.00	95.23	952.30
14	KIDS X FORM(VERITO) 17138	61099090	5	PCS	15	117.00		5.00	122.85	1842.75
15	KIDS X FORM(VERITO) 27150	61099090	5	PCS	5	127.00		5.00	133.35	666.75
16	KIDS X FORM(VERITO) 07126	61099090	5	PCS	5	107.00		5.00	112.35	561.75
17	KIDS X FORM(VERITO) 36161	61099090	5	PCS	10	136.00		5.00	142.80	1428.00
18	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	146.00		5.00	153.30	766.50
19	SHIRT CO2 55183	620520	5	PCS	6	155.00		7.00	165.85	995.10
20	SHIRT CO2 45171	620520	5	PCS	12	145.00		7.00	155.15	1861.80
21	SHIRT CO2 40165	620520	5	PCS	144	140.00		7.00	149.80	21571.20

Invoice Value (In Words)

RS. SIXTY-TWO THOUSAND ONE HUNDRED EIGHT ONLY

340.00

Total : **59150.00**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **59150.00**
CGST : **1478.79**
SGST: **1478.79**
Roundoff : **0.42**

Invoice Total : 62108.00

Certified that the Particulars given above are true and correct

Total Outstanding : 62,108.00

Basic Amount	GST%	CGST	SGST	IGST	Total
59150.00	5%	1478.79	1478.79	0.00	62107.58

For ANOOP APPARELS

Signature :

Prepared by XXXXX

Authorised Signatory

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.