

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ARADHANA READYMADE,AMGAON

Address : AMGAON MAIN ROAD AMGAON

Contact No.: 9158098388 9 State : MH 27

GSTIN : 27BGBPG5403P1ZB

Invoice Number : 732 CREDIT

Invoice Date : 27/05/2025

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 T.SHIRT 81214	620349	5	PCS	40	181.00		7.00	193.67	7746.80
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80
3	N/PAINT DESI FACTORY 10602	61072990	5	PCS	6	510.00		7.00	545.70	3274.20
4	N/PAINT DESI FACTORY 55301	61072990	5	PCS	36	255.00		7.00	272.85	9822.60
5	N/PAINT DESI FACTORY 95348	61072990	5	PCS	8	295.00		7.00	315.65	2525.20
6	JEANS DENIM 10602 cargo self	620349	5	PCS	3	510.00		7.00	545.70	1637.10
7	T.SHI ALDRICH 95348 self	61099090	5	PCS	2	295.00		7.00	315.65	631.30

Invoice Value (In Words)

113.00

RS. THIRTY-FIVE THOUSAND SIX HUNDRED FIFTEEN

5 pcs taken self

ONLY

Bank Details

0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Certified that the Particulars given above are true and correct

Total : 33919.00

Taxable Amount 33919.00

CGST : 847.99

SGST: 847.99

Roundoff : 0.02

Invoice Total : 35615.00

Total Outstanding : 92,632.00

For ANOOP APPARELS

Signature : _____

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.