

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION(NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 2843 CREDIT

Invoice Date : 13/01/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	145.00		7.00	155.15	2792.70
2	JEANS DENIM 90342	620349	5	PCS	5	390.00		7.00	417.30	2086.50
3	KIDS X FORM(VERITO) 82215 LADY BIRD	61099090	5	PCS	5	182.00		7.00	194.74	973.70
4	KIDS X FORM(VERITO) 92227	61099090	5	PCS	5	192.00		7.00	205.44	1027.20
5	KIDS X FORM(VERITO) 02238	61099090	5	PCS	5	202.00		7.00	216.14	1080.70
6	KIDS X FORM(VERITO) 17256	61099090	5	PCS	5	217.00		7.00	232.19	1160.95
7	KIDS X FORM(VERITO) 37280	61099090	5	PCS	5	237.00		7.00	253.59	1267.95
8	KIDS X FORM(VERITO) 89105 SPIDY	61099090	5	PCS	5	89.00		7.00	95.23	476.15
9	KIDS X FORM(VERITO) 93110	61099090	5	PCS	5	93.00		7.00	99.51	497.55
10	KIDS X FORM(VERITO) 97115	61099090	5	PCS	5	97.00		7.00	103.79	518.95
11	KIDS X FORM(VERITO) 01119	61099090	5	PCS	5	101.00		7.00	108.07	540.35
12	KIDS X FORM(VERITO) 30153 KEVIN	61099090	5	PCS	6	130.00		7.00	139.10	834.60
13	KIDS X FORM(VERITO) 26159	61099090	5	PCS	6	126.00		7.00	134.82	808.92
14	KIDS X FORM(VERITO) 22144	61099090	5	PCS	6	122.00		7.00	130.54	783.24
15	KIDS X FORM(VERITO) 50177	61099090	5	PCS	6	150.00		7.00	160.50	963.00
16	KIDS X FORM(VERITO) 42168	61099090	5	PCS	6	142.00		7.00	151.94	911.64
17	KIDS X FORM(VERITO) 34158	61099090	5	PCS	6	134.00		7.00	143.38	860.28
18	K/P SUBWAY 40873	620520	5	PCS	6	740.00		7.00	791.80	4750.80
19	SHIRT STORY 55420	620520	5	PCS	33	355.00		7.00	379.85	12535.05
20	SHIRT NEON PLUS 735	620520	5	PCS	4	367.00		7.00	392.69	1570.76

147.00

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



36440.99

Taxable Amount 36440.99

CGST : 911.03

SGST: 911.03

0.28

Total Outstanding : 330,906.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by RAMESH

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION (NEW),GONDIA	Invoice Number : 2843	CREDIT
Address : KAPDA LINE GONDIA GONDIA	Invoice Date : 13/01/2026	
Contact No.: 8007651793 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27EABPB8463F1ZS	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	N/PAINT GLOSTER 76208 ECO	61072990	5	PCS	6	176.00		7.00	188.32	1129.92
22	N/PAINT GLOSTER 86220	61072990	5	PCS	12	186.00		7.00	199.02	2388.24
23	N/PAINT GLOSTER 96231	61072990	5	PCS	6	196.00		7.00	209.72	1258.32
24	N/PAINT GLOSTER 06243	61072990	5	PCS	6	206.00		7.00	220.42	1322.52
25	N/PAINT GLOSTER 16255	61072990	5	PCS	6	216.00		7.00	231.12	1386.72
26	N/PAINT GLOSTER 34276	61072990	5	PCS	6	234.00		7.00	250.38	1502.28
27	N/PAINT GLOSTER 54300	61072990	5	PCS	6	254.00		7.00	271.78	1630.68
28	N/PAINT EX-POLO 35277 800	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
29	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		2.00	260.10	1560.60
30	N/PAINT EX-POLO 95348 DRY FIT	61072990	5	PCS	6	295.00		2.00	300.90	1805.40
31	N/PAINT EX-POLO 55419 FRNT.	61072990	5	PCS	6	355.00		2.00	362.10	2172.60
32	N/PAINT ERBAN 00472	61079190	5	PCS	12	400.00		7.00	428.00	5136.00
33	N/PAINT PRINTED LOW. 20378	61072990	5	PCS	6	320.00		7.00	342.40	2054.40
34	TRO MITTY 15490	61079190	5	PCS	8	415.00		7.00	444.05	3552.40
35	JEANS BLUE LIFE 55419	620342	5	PCS	3	355.00		7.00	379.85	1139.55
36	JEANS DENIM 15372	620349	5	PCS	12	315.00		7.00	337.05	4044.60
37	JEANS MAKER'S 20378	620349	5	PCS	12	320.00		7.00	342.40	4108.80
38	SHIRT ORCHID 90460	620520	5	PCS	11	390.00		7.00	417.30	4590.30
39	N/PAINT DESI FACTORY 80684	61072990	5	PCS	6	580.00		7.00	620.60	3723.60
40	N/PAINT DESI FACTORY 30507	61072990	5	PCS	12	430.00		7.00	460.10	5521.20

301.00
87907.32
Taxable Amount 87907.32
CGST : 2197.73
SGST: 2197.73
0.28

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by					RAMESH

Total Outstanding : 330,906.00
For ANOOP APPARELS

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION(NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 2843 CREDIT

Invoice Date : 13/01/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
41	N/PAINT DESI FACTORY 85690	61072990	5	PCS	24	585.00		7.00	625.95	15022.80

Invoice Value (In Words)

325.00

RS. ONE LAKHS EIGHT THOUSAND SEVENTY-SEVEN ONLY

Total : 102930.12

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 102930.12
CGST : 2573.30
SGST: 2573.30
Roundoff : 0.28

Certified that the Particulars given above are true and correct

Invoice Total : 108077.00

Basic Amount	GST%	CGST	SGST	IGST	Total
102930.12	5%	2573.30	2573.30	0.00	108076.72

Total Outstanding : 330,906.00

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

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.