

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIRAMJI PANJUMAL, GONDIA	Invoice Number : 1031	CREDIT
Address : GANJ BAZAR GONDIA GANJ BAZAR GONDIA	Invoice Date : 28/06/2025	
Contact No.: 9970984333 State : M.H. 27	Transport: SELF	
GSTIN : 27AAPPN9760P1ZJ	Lr. No. / Lr. Date : --/--	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 95348	61072990	5	PCS	18	295.00		7.00	315.65	5681.70

Invoice Value (In Words)						18.00													
RS. FIVE THOUSAND NINE HUNDRED SIXTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>5681.70</td><td>5%</td><td>142.04</td><td>142.04</td><td>0.00</td><td>5965.78</td></tr></table> Prepared by AMOL						Basic Amount	GST%	CGST	SGST	IGST	Total	5681.70	5%	142.04	142.04	0.00	5965.78	Total : 5681.70	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
						5681.70	5%	142.04	142.04	0.00	5965.78								
						Taxable Amount 5681.70													
						CGST : 142.04													
						SGST: 142.04													
Roundoff : 0.22																			
Invoice Total : 5966.00																			
Total Outstanding : 170,871.00																			
Signature : For ANOOP APPARELS																			
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.