

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAHARAstra KAPDA BAZAR,ARMORI	Invoice Number : 747	CREDIT
Address : MAIN MARKET ARMORI MAIN MARKET ARMORI	Invoice Date : 28/05/2025	
Contact No.: 9422577919 State : M.H 27	Transport: TAJ TRANSPORT	
GSTIN : 27AARPT9843P1ZB	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL JS991 1699	61079190	5	PCS	3	1049.00	10+4.75		899.26	2697.77
2	R/C ZEEL WF131 939	61079190	5	PCS	6	617.00	10+4.75		528.92	3173.54
3	R/C ZEEL WF291 1049	61079190	5	PCS	6	682.00	10+4.75		584.65	3507.87
4	R/C ZEEL WF121 ECO 799	61079190	5	PCS	6	519.00	10+4.75		444.91	2669.48
5	R/C ZEEL JS301 SPL ZT5 1539	61079190	5	PCS	6	942.00	10+4.75		807.53	4845.18
6	R/C ZEEL JS201B 1389	61079190	5	PCS	12	861.00	10+4.75		738.09	8857.11
7	R/C ZEEL JS508 CORE 1849	61079190	5	PCS	9	1183.00	10+4.75		1,014.13	9127.14
8	R/C ZEEL JS 508 CORE 1929	61079190	5	PCS	3	1234.00	10+4.75		1,057.85	3173.54
9	R/C ZEEL JS508 CORE 1979	61079190	5	PCS	3	1267.00	10+4.75		1,086.14	3258.41
10	R/C ZEEL JS704 1649	61079190	5	PCS	3	1022.00	10+4.75		876.11	2628.33
11	R/C ZEEL ZT DENIM 1979	61079190	5	PCS	3	1226.00	10+4.75		1,050.99	3152.97
12	R/C ZEEL WF111 NEON 959	61079190	5	PCS	6	623.00	10+4.75		534.07	3204.40

Invoice Value (In Words)						66.00													
RS. FIFTY-TWO THOUSAND EIGHT HUNDRED ELEVEN 1 BAG INSIDE. ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 50295.74													
						Taxable Amount 50295.74													
						CGST : 1257.40													
						SGST: 1257.40													
						Roundoff : 0.46													
Certified that the Particulars given above are true and correct						Invoice Total : 52811.00													
						Total Outstanding : 131,882.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>50295.74</td><td>5%</td><td>1257.40</td><td>1257.40</td><td>0.00</td><td>52810.54</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	50295.74	5%	1257.40	1257.40	0.00	52810.54	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
50295.74	5%	1257.40	1257.40	0.00	52810.54														
Prepared by AMOL																			
						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.