

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJESH CLOTH STORE,SALEKASSA
Address : SALEKASSA SALEKASSA AMGAON TRACK
Contact No.: 9850742471 State :
GSTIN :

Invoice Number : 1097 CREDIT
Invoice Date : 03/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 17139	61099090	5	PCS	6	139.00			139.00	834.00
2	KIDS X FORM(VERITO) 04124	61099090	5	PCS	6	124.00			124.00	744.00
3	KIDS X FORM(VERITO) 89106	61099090	5	PCS	6	106.00			106.00	636.00
4	KIDS X FORM(VERITO) 94112	61099090	5	PCS	6	112.00			112.00	672.00
5	KIDS X FORM(VERITO) 84100	61099090	5	PCS	6	100.00			100.00	600.00
6	KIDS X FORM(VERITO) 79094	61099090	5	PCS	6	94.00			94.00	564.00
7	KIDS X FORM(VERITO) 74088	61099090	5	PCS	6	88.00			88.00	528.00
8	KIDS X FORM(VERITO) 99118	61099090	5	PCS	6	118.00			118.00	708.00

Invoice Value (In Words)						48.00	
RS. FIVE THOUSAND FIVE HUNDRED FIFTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5286.00	
						Taxable Amount 5286.00	
						CGST : 132.15	
						SGST: 132.15	
						Roundoff : -0.30	
Certified that the Particulars given above are true and correct						Invoice Total : 5550.00	
						Total Outstanding : 92,360.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	Signature : _____
5286.00		5%	132.15	132.15	0.00	5550.30	
Prepared by AMOL						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.