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 : 983 **CREDIT**
Invoice Date : 24/06/2025
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 ALDRICH 05124	61099090	5	PCS	18	124.00			124.00	2232.00
2	T.SHI ALDRICH 10130	61099090	5	PCS	18	130.00			130.00	2340.00
3	T.SHI ALDRICH 00118	61099090	5	PCS	18	118.00			118.00	2124.00
4	T.SHI ALDRICH 15136	61099090	5	PCS	18	136.00			136.00	2448.00
5	T.SHI ALDRICH 20142	61099090	5	PCS	18	142.00			142.00	2556.00
6	T.SHI ALDRICH 05242	61099090	5	PCS	8	242.00			242.00	1936.00
7	N/PAINT ERBAN 30271	61079190	5	PCS	6	271.00			271.00	1626.00
8	N/PAINT ERBAN 40284	61079190	5	PCS	6	284.00			284.00	1704.00
9	N/PAINT ERBAN 50295	61079190	5	PCS	6	295.00			295.00	1770.00
10	N/PAINT ERBAN 60307	61079190	5	PCS	6	307.00			307.00	1842.00
11	T.SHI NC432(ONN) 599	61099090	5	PCS	6	599.00	33+10+4.7		344.04	2064.24
12	HOU NF221(ONN) 121	61071100	5	BOX	1	1550.00	33+10+4.7		890.25	890.25

Invoice Value (In Words) **129.00**

RS. TWENTY-FOUR THOUSAND SEVEN HUNDRED NINE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**23532.49**
Taxable Amount	**23532.49**
CGST :	**588.32**
SGST:	**588.32**
Roundoff :	**-0.13**
Invoice Total :	24709.00

Total Outstanding : 86,810.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
23532.49	5%	588.32	588.32	0.00	24709.13

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.