

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJ MENS WEAR TUMSAR	Invoice Number : 1081	CREDIT
Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK	Invoice Date : 01/07/2025	
Contact No.: 0942212382 State : M.H 27	Transport: TRANSPORT 1	
GSTIN : 27CAPP0840P1Z3	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 716	61079190	5	PCS	6	716.00	11+4.75		606.97	3641.83

Invoice Value (In Words)						6.00													
RS. THREE THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3641.83													
						Taxable Amount 3641.83													
						CGST : 91.05													
						SGST: 91.05													
						Roundoff : 0.07													
Certified that the Particulars given above are true and correct						Invoice Total : 3824.00													
						Total Outstanding : 796,177.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>3641.83</td><td>5%</td><td>91.05</td><td>91.05</td><td>0.00</td><td>3823.93</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3641.83	5%	91.05	91.05	0.00	3823.93	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3641.83	5%	91.05	91.05	0.00	3823.93														
Prepared by RAVI																			

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.