

GSTTIN : 27AAHR9850D1Z1

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 : 2637 CREDIT
Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK	Invoice Date : 03/12/2025
Contact No.: 0942212382 State : M.H 27	Transport: TRANSPORT 1
GSTIN : 27CAPPM0840P1Z3	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		2.00	351.90	2111.40
2	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		2.00	341.70	2050.20
3	N/PAINT EX-POLO 25384	61072990	5	PCS	6	325.00		2.00	331.50	1989.00
4	N/PAINT EX-POLO 55419	61072990	5	PCS	6	355.00		2.00	362.10	2172.60
5	N/PAINT EX-POLO 85218	61072990	5	PCS	6	185.00		2.00	188.70	1132.20
6	N/PAINT EX-POLO 60 307	61072990	5	PCS	5	260.00		2.00	265.20	1326.00

Invoice Value (In Words)						35.00			
RS. ELEVEN THOUSAND THREE HUNDRED TWENTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 10781.40			
						Taxable Amount 10781.40			
						CGST : 269.56			
						SGST: 269.56			
Roundoff : 0.48									
						Invoice Total : 11321.00			
						Total Outstanding : 1,044,373.00			
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS		
10781.40		5%	269.56	269.56	0.00	11320.52			
Prepared by						XXXXX		Signature : _____	
								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.