

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
Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK
Contact No.: 0942212382 State : M.H 27
GSTIN : 27CAPP0840P1Z3

Invoice Number : 2739 CREDIT
Invoice Date : 23/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 05360	61072990	5	PCS	6	275.00		2.00	280.50	1683.00
2	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		2.00	249.90	1499.40
3	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		2.00	260.10	1560.60

Invoice Value (In Words)						18.00													
RS. FOUR THOUSAND NINE HUNDRED EIGHTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4743.00													
						Taxable Amount 4743.00													
						CGST : 118.59													
						SGST: 118.59													
						Roundoff : -0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 4980.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4743.00</td><td>5%</td><td>118.59</td><td>118.59</td><td>0.00</td><td>4980.18</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4743.00	5%	118.59	118.59	0.00	4980.18	Total Outstanding : 1,087,276.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
4743.00	5%	118.59	118.59	0.00	4980.18														
Prepared by RAMESH						Signature : _____													
						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.