

GSTIN : 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 : 3130

**CREDIT**Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA  
TRACK

Invoice Date : 23/02/2026

Contact No.: 0942212382 State : M.H 27

Transport: RAAZA TRANS.

GSTIN : 27CAPP0840P1Z3

Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS EXEN BOY 7698 22*30	61071100	5	PCS	10	310.00		7.00	331.70	3317.00
2	KIDS EXEN BOY 7754 20*30	61071100	5	PCS	12	315.00		7.00	337.05	4044.60
3	KIDS EXEN BOY HD 144 20*30	61071100	5	PCS	12	250.00		7.00	267.50	3210.00
4	KIDS EXEN BOY R10	61071100	5	PCS	5	325.00		7.00	347.75	1738.75
5	KIDS EXEN BOY R10 32*40	61071100	5	PCS	5	365.00		7.00	390.55	1952.75
6	KIDS EXEN BOY BOND 32*40	61071100	5	PCS	10	426.00		7.00	455.82	4558.20
7	KIDS EXEN BOY BOND-2 32*40	61071100	5	PCS	10	426.00		7.00	455.82	4558.20
8	N/PAINT DESI FACTORY 85690	61072990	5	PCS	6	585.00		7.00	625.95	3755.70

**Invoice Value (In Words)****70.00**RS. TWENTY-EIGHT THOUSAND FOUR HUNDRED  
NINETY-TWO ONLYTotal : **27135.20****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072 )**

SCAN &amp; PAY

**Taxable Amount 27135.20****CGST : 678.40****SGST: 678.40****Roundoff : 0.00**

Certified that the Particulars given above are true and correct

Invoice Total : **28492.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
27135.20	5%	678.40	678.40	0.00	28492.00

**Total Outstanding : 915,668.00****For ANOOP APPARELS**

Signature : \_\_\_\_\_

Prepared by

RAMESH

**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.