

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**

Name : RAJ MENS WEAR TUMSAR

Invoice Number : 3152

CREDITAddress : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA
TRACK

Invoice Date : 24/02/2026

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	KIDS SS JUNIOUR 5564 26/30	620520	5	PCS	3	258.00		7.00	276.06	828.18
2	KIDS SS JUNIOUR 32/38	620520	5	PCS	7	275.00		7.00	294.25	2059.75
3	KIDS SS JUNIOUR 4707 26/30	620520	5	PCS	3	284.00		7.00	303.88	911.64
4	KIDS SS JUNIOUR 32/38	620520	5	PCS	4	301.00		7.00	322.07	1288.28
5	KIDS SS JUNIOUR 5533 26/30	620520	5	PCS	3	280.00		7.00	299.60	898.80
6	KIDS SS JUNIOUR 32/38	620520	5	PCS	4	297.00		7.00	317.79	1271.16
7	KIDS SS JUNIOUR 5563	620520	5	PCS	3	262.00		7.00	280.34	841.02
8	KIDS SS JUNIOUR 32/38	620520	5	PCS	4	280.00		7.00	299.60	1198.40

Invoice Value (In Words)

31.00

RS. NINE THOUSAND SEVEN HUNDRED SIXTY-TWO
ONLY

Total : 9297.23

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 9297.23

CGST : 232.43

SGST: 232.43

Roundoff : -0.09

Certified that the Particulars given above are true and correct

Invoice Total : 9762.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9297.23	5%	232.43	232.43	0.00	9762.09

Total Outstanding : 929,867.00

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.