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 : 27CAPPM0840P1Z3

Invoice Number : 936 **CREDIT**
Invoice Date : 17/06/2025
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 DESI FACTORY 30507	61072990	5	PCS	6	430.00		7.00	460.10	2760.60
2	SHIRT CO2 58305	620520	5	PCS	12	258.00		7.00	276.06	3312.72
3	SHIRT CO2 65313	620520	5	PCS	6	265.00		7.00	283.55	1701.30
4	SHIRT CO2 48293	620520	5	PCS	6	248.00		7.00	265.36	1592.16

Invoice Value (In Words) **30.00**

RS. NINE THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Total : **9366.78**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **9366.78**
CGST : **234.17**
SGST: **234.17**
Roundoff : **-0.12**

Invoice Total : 9835.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
9366.78	5%	234.17	234.17	0.00	9835.12

Total Outstanding : 771,436.00

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.