

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 : 958 CREDIT
Invoice Date : 20/06/2025
Transport: RAAZA TRANS.
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 50295	61072990	5	PCS	6	250.00		2.00	255.00	1530.00
2	N/PAINT EX-POLO 75207	61072990	5	PCS	6	175.00		2.00	178.50	1071.00
3	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		2.00	219.30	1315.80
4	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		2.00	260.10	1560.60
5	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		2.00	249.90	1499.40
6	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
7	N/PAINT EX-POLO 75442	61072990	5	PCS	6	375.00		2.00	382.50	2295.00
8	N/PAINT EX-POLO 65430	61072990	5	PCS	6	365.00		2.00	372.30	2233.80
9	N/PAINT EX-POLO 25266	61072990	5	PCS	6	225.00		2.00	229.50	1377.00
10	N/PAINT EX-POLO 45431	61072990	5	PCS	6	345.00		2.00	351.90	2111.40
11	N/PAINT EX-POLO 90342	61072990	5	PCS	6	290.00		2.00	295.80	1774.80
12	N/PAINT EX-POLO 80330	61072990	5	PCS	6	280.00		2.00	285.60	1713.60

Invoice Value (In Words)						72.00													
RS. TWENTY THOUSAND NINE HUNDRED SEVENTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 19920.60													
						Taxable Amount 19920.60													
						CGST : 498.06													
						SGST: 498.06													
Roundoff : 0.28																			
Certified that the Particulars given above are true and correct						Invoice Total : 20917.00													
						Total Outstanding : 792,353.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19920.60</td><td>5%</td><td>498.06</td><td>498.06</td><td>0.00</td><td>20916.72</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19920.60	5%	498.06	498.06	0.00	20916.72	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
19920.60	5%	498.06	498.06	0.00	20916.72														
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.