

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : RAJPAL COLLECTION,TUMSAR						Invoice Number : 1342 CREDIT				
Address : MAIN BAZAR TUMSAR MAIN MARKET TUMSAR						Invoice Date : 19/08/2025				
Contact No.: 8788843645 State : MAHARASHT 27						Transport: RAAZA TRANS.				
GSTIN : 27BBAPR3539K1ZC						Lr. No. / Lr. Date : _ _ _ _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 10248	61099090	5	PCS	21	248.00	6.250		232.50	4882.50
2	T.SHI MACPI MENS 85218	61099090	5	PCS	12	218.00	6.250		204.38	2452.50
Invoice Value (In Words)						33.00				
RS. SEVEN THOUSAND SEVEN HUNDRED TWO ONLY						Total : 7335.00				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 7335.00				
						CGST : 183.37				
						SGST: 183.37				
						Roundoff : 0.26				
Certified that the Particulars given above are true and correct						Invoice Total : 7702.00				
Basic GST% CGST SGST IGST Total						Total Outstanding : 230,983.00				
7335.00 5% 183.37 183.37 0.00 7701.74						For ANOOP APPARELS				
Prepared by ARJUN						Signature : _____				
TERMS & CONDITIONS OF SALE						Authorised Signatory				
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.										