

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 SAREE CENTER,WADSA	Invoice Number : 1029	CREDIT
Address : MAIN BAZAR WADSA MAIN BAZAR WADSA WADSA TRACK	Invoice Date : 28/06/2025	
Contact No.: 9422153110 9 State : M.H 27	Transport: TAJ TRANSPORT	
GSTIN : 27ACOPK7223K1Z7	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 1849	61079190	5	PCS	9	1183.00	9.75+4.75		1,016.94	9152.49

Invoice Value (In Words)						9.00													
RS. NINE THOUSAND SIX HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 9152.49													
						Taxable Amount 9152.49													
						CGST : 228.81													
						SGST: 228.81													
						Roundoff : -0.11													
						Invoice Total : 9610.00													
						Total Outstanding : 66,749.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>9152.49</td><td>5%</td><td>228.81</td><td>228.81</td><td>0.00</td><td>9610.11</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	9152.49	5%	228.81	228.81	0.00	9610.11	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
9152.49	5%	228.81	228.81	0.00	9610.11														
Prepared by AMOL						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.