

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SANSKRITI FAMILY SHOP ,WARASEONI
Address : WARD NO.8,AMBEDKAR CHOWK MAIN ROAD WARASEONI
Contact No.: 9926868720 State : M.P 23
GSTIN : 23AEAFS5070G1ZA

Invoice Number : 2624 CREDIT
Invoice Date : 28/11/2025
Transport: SUBHASH TRANSPORT
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI BLACK MEN 1399	620349	5	PCS	6	1399.00	40+5		797.43	4784.58
2	T.SHI BLACK MEN 999	620349	5	PCS	15	999.00	40+5		569.43	8541.45
3	T.SHI BLACK MEN 1249	620349	5	PCS	6	1249.00	40+5		711.93	4271.58
4	T.SHI BLACK MEN 1299	620349	5	PCS	3	1299.00	40+5		740.43	2221.29
5	T.SHI BLACK MEN 1199	620349	5	PCS	12	1199.00	40+5		683.43	8201.16

Invoice Value (In Words)						42.00				
RS. TWENTY-NINE THOUSAND FOUR HUNDRED TWENTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 28020.06				
						Taxable Amount 28020.06				
						IGST : 1401.00				
						Roundoff : -0.06				
						Invoice Total : 29421.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 842,307.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
28020.06	5%	0.00	0.00	1401.00	29421.06					
Prepared by RAMESH						Signature : _____				
						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.