

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 : 806 CREDIT
Invoice Date : 03/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NUMARK 649	620520	5	PCS	1	350.00		7.00	374.50	374.50
2	SHIRT NUMARK 694	620520	5	PCS	1	375.00		7.00	401.25	401.25
3	SHIRT NUMARK 660	620520	5	PCS	1	356.00		7.00	380.92	380.92
4	SHIRT NUMARK 635	620520	5	PCS	2	343.00		7.00	367.01	734.02
5	SHIRT NUMARK 680	620520	5	PCS	4	367.00		7.00	392.69	1570.76
6	SHIRT NUMARK 675	620520	5	PCS	31	365.00		7.00	390.55	12107.05
7	SHIRT NUMARK 665	620520	5	PCS	27	360.00		7.00	385.20	10400.40
8	SHIRT NUMARK 699	620520	5	PCS	21	378.00		7.00	404.46	8493.66
9	T.SHI ALDRICH 10248	61099090	5	PCS	6	210.00		2.00	214.20	1285.20
10	T.SHI ALDRICH 40283	61099090	5	PCS	6	240.00		2.00	244.80	1468.80
11	T.SHI ALDRICH 20260	61099090	5	PCS	6	220.00		2.00	224.40	1346.40
12	T.SHI ALDRICH 30272	61099090	5	PCS	6	230.00		2.00	234.60	1407.60
13	KIDS X FORM(VERITO) 95230	61099090	5	PCS	15	195.00		7.00	208.65	3129.75
14	KIDS X FORM(VERITO) 80212	61099090	5	PCS	10	180.00		7.00	192.60	1926.00
15	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	210.00		7.00	224.70	1123.50
16	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	125.00		7.00	133.75	668.75
17	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	130.00		7.00	139.10	695.50
18	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	135.00		7.00	144.45	722.25
19	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		7.00	149.80	749.00

Invoice Value (In Words)						162.00													
RS. FIFTY-ONE THOUSAND FOUR HUNDRED THIRTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 48985.31													
						Taxable Amount 48985.31													
						IGST : 2449.28													
						Roundoff : 0.41													
						Invoice Total : 51435.00													
						Total Outstanding : 748,028.00													
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>48985.31</td><td>5%</td><td>0.00</td><td>0.00</td><td>2449.28</td><td>51434.59</td></tr></table>								Basic Amount	GST%	CGST	SGST	IGST	Total	48985.31	5%	0.00	0.00	2449.28	51434.59
Basic Amount	GST%	CGST	SGST	IGST	Total														
48985.31	5%	0.00	0.00	2449.28	51434.59														
Prepared by RAVI																			

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.