

GSTIN : 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 : 979 CREDIT
Invoice Date : 23/06/2025
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 AROOW lot	61079190	5	PCS	85	280.00			280.00	23800.00

Invoice Value (In Words)						85.00													
RS. TWENTY-FOUR THOUSAND NINE HUNDRED NINETY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 23800.00													
						Taxable Amount 23800.00													
						IGST : 1190.00													
						Roundoff : 0.00													
						Invoice Total : 24990.00													
						Total Outstanding : 858,781.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>23800.00</td><td>5%</td><td>0.00</td><td>0.00</td><td>1190.00</td><td>24990.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	23800.00	5%	0.00	0.00	1190.00	24990.00	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
23800.00	5%	0.00	0.00	1190.00	24990.00														
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.