

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : SHREE GURUNANAK CLOTH STORE,TUMSAR Address : MAIN BAZAR TUMSAR MAIN BAZAR TUMSAR Contact No.: 8421530699 9 State : MAHARASHT 27 GSTIN : 27AENFS0709R1ZA						Invoice Number : 1158 CREDIT Invoice Date : 14/07/2025 Transport: BHAGWATI TRA Lr. No. / Lr. Date : ____-__-____				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 25384	620349	5	PCS	40	325.00			325.00	13000.00
2	JEANS DENIM 95348	620349	5	PCS	20	295.00			295.00	5900.00
3	JEANS DENIM 85336	620349	5	PCS	24	285.00			285.00	6840.00
4	TRO OS JEANS 65313	620349	5	PCS	24	265.00			265.00	6360.00
5	JEANS DENIM 45289	620349	5	PCS	18	245.00			245.00	4410.00
Invoice Value (In Words)						126.00				
RS. THIRTY-EIGHT THOUSAND THREE HUNDRED THIRTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 36510.00				
						Taxable Amount 36510.00				
						CGST : 912.75 SGST: 912.75 Roundoff : 0.50				
						Invoice Total : 38336.00				
						Total Outstanding : 562,913.72				
Basic Amount 36510.00						GST% 5% CGST 912.75 SGST 912.75 IGST 0.00 Total 38335.50				
Prepared by XXXXX						Signature : For ANOOP APPARELS Authorized 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.