

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 : 1231 CREDIT
Invoice Date : 29/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 45289	620349	5	PCS	27	245.00			245.00	6615.00
2	JEANS DENIM 85336	620349	5	PCS	24	285.00			285.00	6840.00
3	TRO OS JEANS 65313	620349	5	PCS	24	265.00			265.00	6360.00

Invoice Value (In Words)						75.00													
RS. TWENTY THOUSAND EIGHT HUNDRED SIX ONLY FOR SALE PURPOSE! Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 19815.00													
						Taxable Amount 19815.00													
						CGST : 495.38													
						SGST: 495.38													
						Roundoff : 0.24													
Certified that the Particulars given above are true and correct						Invoice Total : 20806.00													
						Total Outstanding : 548,719.72													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19815.00</td><td>5%</td><td>495.38</td><td>495.38</td><td>0.00</td><td>20805.76</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19815.00	5%	495.38	495.38	0.00	20805.76	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
19815.00	5%	495.38	495.38	0.00	20805.76														
Prepared by RAMESH																			

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.