

GSTTIN : 27AAHR9850D1Z1

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						Invoice Number : 1238 RETURN				
Address : MAIN BAZAR TUMSAR MAIN BAZAR TUMSAR						Invoice Date : 31/07/2025				
Contact No.: 8421530699 9 State : MAHARASHT 27						Transport: TRANSPORT 1				
GSTIN : 27AENFS0709R1ZA						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
Invoice Value (In Words)						40.00				
RS. THIRTEEN THOUSAND SIX HUNDRED FIFTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 13000.00				
						Taxable Amount 13000.00				
						CGST : 325.00				
						SGST: 325.00				
						Roundoff : 0.00				
Certified that the Particulars given above are true and correct						Invoice Total : 13650.00				
Basic GST% CGST SGST IGST Total						Total Outstanding : 535,069.72				
13000.00 5% 325.00 325.00 0.00 13650.00						Signature : For ANOOP APPARELS				
Prepared by HARINKHEDE						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.										