

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 : 1323 CREDIT Invoice Date : 15/08/2025 Transport: TRANSPORT 1 Lr. No. / Lr. Date : ____-____-____				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO OS JEANS 65313	620349	5	PCS	12	265.00			265.00	3180.00
2	JEANS DENIM 45289	620349	5	PCS	24	245.00			245.00	5880.00
3	JEANS DENIM 20260	620349	5	PCS	21	220.00			220.00	4620.00
4	JEANS DENIM 85336	620349	5	PCS	24	285.00			285.00	6840.00
5	T.SHI T.SHIRT 81214	620349	5	PCS	80	181.00		7.00	193.67	15493.60
Invoice Value (In Words)						161.00				
RS. THIRTY-SEVEN THOUSAND EIGHT HUNDRED FOURTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 36013.60				
						Taxable Amount 36013.60				
						CGST : 900.34 SGST: 900.34 Roundoff : -0.28				
						Invoice Total : 37814.00				
						Total Outstanding : 540,414.72				
Basic Amount 36013.60						GST% 5% CGST 900.34 SGST 900.34 IGST 0.00 Total 37814.28				
Prepared by CHOUDARY						Signature : For ANOOP APPARELS 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.