

GSTIN : 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 : 3206 CREDIT
Invoice Date : 27/02/2026
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	F/S ROYAL STAG CREPE	620342	5	PCS	34	925.00			925.00	31450.00

Invoice Value (In Words)						34.00													
RS. THIRTY-THREE THOUSAND TWENTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 31450.00													
						Taxable Amount 31450.00													
						CGST : 786.25													
						SGST: 786.25													
						Roundoff : 0.50													
Certified that the Particulars given above are true and correct						Invoice Total : 33023.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>31450.00</td><td>5%</td><td>786.25</td><td>786.25</td><td>0.00</td><td>33022.50</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	31450.00	5%	786.25	786.25	0.00	33022.50	Total Outstanding : 322,024.72	
Basic Amount	GST%	CGST	SGST	IGST	Total														
31450.00	5%	786.25	786.25	0.00	33022.50														
Prepared by RAMESH						For ANOOP APPARELS													
						Signature : _____													
						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.