

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VIKAS KAPDA BAZAR,WADSA
Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA
TRACK
Contact No.: 9422154154 State : M.H 27
GSTIN : 27ADCPJ8614Q1Z1

Invoice Number : 752 CREDIT
Invoice Date : 29/05/2025
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL JS201B 1389	61079190	5	PCS	12	891.00	10+4.75		763.81	9165.72
2	R/C ZEEL WBS12 799	61079190	5	PCS	6	519.00	10+4.75		444.91	2669.48
3	R/C ZEEL JS991 1699	61079190	5	PCS	3	1049.00	10+4.75		899.26	2697.77
4	R/C ZEEL JS508 1929	61079190	5	PCS	3	1234.00	10+4.75		1,057.85	3173.54
5	R/C ZEEL JS508 1979	61079190	5	PCS	3	1267.00	10+4.75		1,086.14	3258.41
6	R/C ZEEL JS508 1849	61079190	5	PCS	9	1183.00	10+4.75		1,014.13	9127.14
7	R/C ZEEL ZT DENIM 1979	61079190	5	PCS	12	1227.00	10+4.75		1,051.85	12622.15
8	R/C ZEEL JS704 1649	61079190	5	PCS	6	1022.00	10+4.75		876.11	5256.66
9	R/C ZEEL WF291 1049	61079190	5	PCS	6	682.00	10+4.75		584.65	3507.87
10	R/C ZEEL JS111 3XL 1249	61079190	5	PCS	6	774.00	10+4.75		663.51	3981.07
11	R/C ZEEL RB113 229	61079190	5	PCS	18	149.00	10+4.75		127.73	2299.14
12	R/C ZEEL JS301 SPL 1539	61079190	5	PCS	6	954.00	10+4.75		817.82	4906.90
13	R/C ZEEL WBS20 449	61079190	5	PCS	6	292.00	10+4.75		250.32	1501.90

Invoice Value (In Words)						96.00													
RS. SIXTY-SEVEN THOUSAND THREE HUNDRED 1 BAG INSIDE SEVENTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 64167.75													
						Taxable Amount 64167.75													
						CGST : 1604.20													
						SGST: 1604.20													
						Roundoff : -0.15													
Certified that the Particulars given above are true and correct						Invoice Total : 67376.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>64167.75</td><td>5%</td><td>1604.20</td><td>1604.20</td><td>0.00</td><td>67376.15</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	64167.75	5%	1604.20	1604.20	0.00	67376.15	Total Outstanding : 260,726.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
64167.75	5%	1604.20	1604.20	0.00	67376.15														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by AMOL						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.