



# TAX INVOICE

e-Invoice



IRN : 9501a7ea5b6cbccbddaf6316516c50109f319c088b3a-1d2e43cc90a53ce83c2a  
Ack No. : 182621683861716  
Ack Date : 20-Feb-26

<b>ANIKET TEXTILES PVT LTD</b> Mfg of High Class Cotton Hosiery Goods 37G, Ramananda Chatterjee Street 1st Floor Kolkata 700009 CIN : U17200WB2008PTC124711 PAN : AAGCA9936Q GSTIN : 19AAGCA9936Q1ZP West Bengal' Code-19 GSTIN/UIN: 19AAGCA9936Q1ZP State Name : West Bengal, Code : 19 E-Mail : online@sando.co.in	<b>SANDO®</b>
To <b>Vima Fashion</b> Near Garg Chouraha, Opp Yoga Hotel Street Katni GSTIN/UIN : 23AGQPA6413R1Z3 State Name : Madhya Pradesh, Code : 23	Bill No <b>JMDK/3317/25-26</b>
	Bill Date <b>20-Feb-26</b>
	E-Way Bill No <b>891647414989</b>
	E-Way Bill Date <b>20-Feb-26</b>
	Challan No
	Challan Date
	CN/LR No
	CN/LR Date
	Total Pckgs <b>2</b>
	Agent <b>Bharat Agency</b>
	Transporter <b>NGT EAST INDIA EXPRESS</b>
	Prv. Mark <b>1864-2</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Sch Per Box	Spl Sch Per Box	Amount
	<b>Hosiery Goods</b>							
1	<b>BENZ MINI O/E 2PC PACK - 80/2.00, 85/2.00,90/2.00</b>	61071100	<b>6.00 UNIT</b>	584.00	UNIT			<b>3,504.00</b>
2	<b>BENZ MINI O/E 2PC PACK - 95/2.00, 100/1.00</b>	61071100	<b>3.00 UNIT</b>	679.00	UNIT			<b>2,037.00</b>
3	<b>Benz O/E F/Open Brief (2Pc) - 85/1.00,90/1.00</b>	61071100	<b>2.00 UNIT</b>	546.00	UNIT			<b>1,092.00</b>
4	<b>DXL FCD KIDS (EP) - 60/6.00,65/6.00, 70/6.00</b>	61071100	<b>18.00 UNIT</b>	380.00	UNIT			<b>6,840.00</b>
5	<b>DXL FCD KIDS (EP) - 75/6.00</b>	61071100	<b>6.00 UNIT</b>	410.00	UNIT			<b>2,460.00</b>
6	<b>DXL MINI O/E 2PC - 80/5.00,85/10.00, 90/10.00</b>	61071100	<b>25.00 UNIT</b>	385.00	UNIT			<b>9,625.00</b>
7	<b>DXL MINI O/E 2PC - 95/2.00,100/1.00</b>	61071100	<b>3.00 UNIT</b>	475.00	UNIT			<b>1,425.00</b>
8	<b>DXL MINI O/E 2PC - 60/3.00,65/3.00, 70/3.00</b>	61071100	<b>9.00 UNIT</b>	320.00	UNIT			<b>2,880.00</b>
9	<b>DXL MINI O/E 2PC - 75B/3.00</b>	61071100	<b>3.00 UNIT</b>	350.00	UNIT			<b>1,050.00</b>
10	<b>DXL PRINT MINI INNER - 85/1.00,90/1.00</b>	61071100	<b>2.00 UNIT</b>	560.00	UNIT			<b>1,120.00</b>
11	<b>DXL PRINT MINI INNER - 95/1.00</b>	61071100	<b>1.00 UNIT</b>	660.00	UNIT			<b>660.00</b>
12	<b>H-FRONT COL BACKPATTI - 80/1.00, 85/1.00,90/1.00</b>	61071100	<b>3.00 UNIT</b>	540.00	UNIT			<b>1,620.00</b>
13	<b>Muuv Fcd - 80/1.00,85/2.00,90/2.00</b>	61071100	<b>5.00 UNIT</b>	665.00	UNIT			<b>3,325.00</b>
14	<b>Muuv Fcd - 95/1.00,100/1.00</b>	61071100	<b>2.00 UNIT</b>	765.00	UNIT			<b>1,530.00</b>
15	<b>PARI PLAIN INNER PANTY 2PC - 80/1.00,85/2.00,90/2.00</b>	61082100	<b>5.00 UNIT</b>	352.00	UNIT			<b>1,760.00</b>
16	<b>PARI PLAIN INNER PANTY 2PC - 95/1.00,100/2.00</b>	61082100	<b>3.00 UNIT</b>	399.00	UNIT			<b>1,197.00</b>

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**ANIKET TEXTILES PVT LTD**  
 Mfg of High Class Cotton Hosiery Goods  
 37G, Ramananda Chatterjee Street  
 1st Floor  
 Kolkata 700009  
 CIN : U17200WB2008PTC124711  
 PAN : AAGCA9936Q  
 GSTIN : 19AAGCA9936Q1ZP  
 West Bengal' Code-19  
 GSTIN/UIN: 19AAGCA9936Q1ZP  
 State Name : West Bengal, Code : 19  
 E-Mail : online@sando.co.in



Bill No <b>JMDK/3317/25-26</b>	Bill Date <b>20-Feb-26</b>
E-Way Bill No <b>891647414989</b>	E-Way Bill Date <b>20-Feb-26</b>
Challan No	Challan Date
CN/LR No	CN/LR Date
Total Pckgs <b>2</b>	Agent <b>Bharat Agency</b>
Transporter <b>NGT EAST INDIA EXPRESS</b>	Prv. Mark <b>1864-2</b>

To  
**Vima Fashion**  
 Near Garg Chouraha, Opp Yoga Hotel Street  
 Katni  
 GSTIN/UIN : 23AGQPA6413R1Z3  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Sch Per Box	Spl Sch Per Box	Amount
17	Pari Print Inner Panty 2pc - 80/1.00, 85/2.00,90/2.00	61082100	5.00 UNIT	480.00	UNIT			2,400.00
18	Pari Print Inner Panty 2pc - 95/2.00, 100/2.00	61082100	4.00 UNIT	546.00	UNIT			2,184.00
19	RANGER PLUS - 50/1.00,55/1.00	61079110	2.00 UNIT	460.00	UNIT			920.00
20	RANGER PLUS - 60/1.00,65/1.00,70/1.00	61079110	3.00 UNIT	500.00	UNIT			1,500.00
21	RANGER PLUS - 73/1.00	61079110	1.00 UNIT	540.00	UNIT			540.00
22	SANDO X SEMI LONG TRUNK(LYCRA) - 80/1.00,85/3.00,90/3.00	61071100	7.00 UNIT	760.00	UNIT			5,320.00
23	SANDO X SEMI LONG TRUNK(LYCRA) - 95/2.00	61071100	2.00 UNIT	860.00	UNIT			1,720.00
24	Stone Fcd - 80/7.00,85/12.00,90/12.00	61071100	31.00 UNIT	580.00	UNIT			17,980.00
25	Stone Fcd - 95/3.00,100/2.00	61071100	5.00 UNIT	679.00	UNIT			3,395.00
26	X BRIEF O/E - 85/1.00,90/1.00	61071100	2.00 UNIT	665.00	UNIT			1,330.00
27	X BRIEF O/E - 95/1.00	61071100	1.00 UNIT	755.00	UNIT			755.00
								80,169.00
	Less : Trade Discount I GST OUTPUT		(-)4.76 %				(-)3,816.04 3,818.00	76,352.96 80,170.96

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TAX INVOICE

**ANIKET TEXTILES PVT LTD**  
 Mfg of High Class Cotton Hosiery Goods  
 37G, Ramananda Chatterjee Street  
 1st Floor  
 Kolkata 700009  
 CIN : U17200WB2008PTC124711  
 PAN : AAGCA9936Q  
 GSTIN : 19AAGCA9936Q1ZP  
 West Bengal' Code-19  
 GSTIN/UIN: 19AAGCA9936Q1ZP  
 State Name : West Bengal, Code : 19  
 E-Mail : online@sando.co.in



Bill No <b>JMDK/3317/25-26</b>	Bill Date <b>20-Feb-26</b>
E-Way Bill No <b>891647414989</b>	E-Way Bill Date <b>20-Feb-26</b>
Challan No	Challan Date
CN/LR No	CN/LR Date
Total Pckgs <b>2</b>	Agent <b>Bharat Agency</b>
Transporter <b>NGT EAST INDIA EXPRESS</b>	Prv. Mark <b>1864-2</b>

To  
**Vima Fashion**  
 Near Garg Chouraha, Opp Yoga Hotel Street  
 Katni  
 GSTIN/UIN : 23AGQPA6413R1Z3  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Sch Per Box	Spl Sch Per Box	Amount
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**Round Off** **0.04** **80,171.00**

1 UNIT= 10 Pcs  
 1 SET = 2 Pcs  
 Total Pcs : 0

Total **159.00 UNIT** **₹ 80,171.00**

Amount Chargeable (in words) E. & O.E

**INR Eighty Thousand One Hundred Seventy One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61071100	66,351.82	5%	3,317.93	3,317.93
61082100	7,182.04	5%	359.10	359.10
61079110	2,819.10	5%	140.97	140.97
<b>Total</b>	<b>76,352.96</b>		<b>3,818.00</b>	<b>3,818.00</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighteen Only**

Remarks:  
 FREE ADV GOODS 10 PADS.

Company's PAN : **AAGCA9936Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **Yes Bank Ltd.**  
 A/c No. : **019087300000347**  
 Branch & IFS Code : **Dalhousie & YESB0000190**

for ANIKET TEXTILES PVT LTD

Authorised Signatory

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JMDK/3317/25-26  
Date : 20-Feb-26

IRN : 9501a7ea5b6cbccbddaf6316516c50109f319c088b3a1d2e43cc90a53ce83c2a  
Ack No. : 182621683861716  
Ack Date : 20-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 891647414989 Mode : Generated Date : 20-Feb-26 3:55 PM  
Generated By : 19AAGCA9936Q1ZP Approx Distance : 1033 KM Valid Upto :  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

### From

ANIKET TEXTILES PVT LTD  
GSTIN : 19AAGCA9936Q1ZP  
West Bengal

### To

Vima Fashion  
GSTIN : 23AGQPA6413R1Z3  
Madhya Pradesh

### Dispatch From

37G, Ramananda Chatterjee Street, 1st Floor, Kolkata  
700009, CIN : U17200WB2008PTC124711, PAN :  
AAGCA9936Q, GSTIN :

### Ship To

Near Garg Chouraha, Opp Yoga Hotel Street, Katni  
KATNI Madhya Pradesh 483501

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
61071100	Muuv Fcd 80 & Drawer	1 BOX	633.35	5
61071100	Muuv Fcd 85 & Drawer	2 BOX	1,266.69	5
61071100	Muuv Fcd 90 & Drawer	2 BOX	1,266.69	5
61071100	Muuv Fcd 95 & Drawer	1 BOX	728.59	5
61071100	Muuv Fcd 100 & Drawer	1 BOX	728.59	5
61071100	Stone Fcd 80 & Drawer	7 BOX	3,866.74	5
61071100	Stone Fcd 85 & Drawer	12 BOX	6,628.75	5
61071100	Stone Fcd 90 & Drawer	12 BOX	6,628.70	5
61071100	Stone Fcd 95 & Drawer	3 BOX	1,940.04	5
61071100	Stone Fcd 100 & Drawer	2 BOX	1,293.36	5
61071100	DXL MINI O/E 2PC 80 & DRAWER	5 BOX	1,833.37	5
61071100	DXL MINI O/E 2PC 85 & DRAWER	10 BOX	3,666.74	5
61071100	DXL MINI O/E 2PC 90 & DRAWER	10 BOX	3,666.74	5
61071100	DXL MINI O/E 2PC 95 & DRAWER	2 BOX	904.78	5
61071100	DXL MINI O/E 2PC 100 & DRAWER	1 BOX	452.39	5

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**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - JMDK/3317/25-26

Date : 20-Feb-26

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 Supply Type : **Outward-Supply** Transaction Type : **Regular**

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
61071100	BENZ MINI O/E 2PC PACK 80 & DRAWER	2 BOX	1,112.40	5
61071100	BENZ MINI O/E 2PC PACK 85 & DRAWER	2 BOX	1,112.40	5
61071100	BENZ MINI O/E 2PC PACK 90 & DRAWER	2 BOX	1,112.40	5
61071100	BENZ MINI O/E 2PC PACK 95 & DRAWER	2 BOX	1,293.36	5
61071100	BENZ MINI O/E 2PC PACK 100 & DRAWER	1 BOX	646.68	5
61082100	Pari Print Inner Panty 2pc 80 & Panty	1 BOX	457.15	5
61082100	Pari Print Inner Panty 2pc 85 & Panty	2 BOX	914.30	5
61082100	Pari Print Inner Panty 2pc 90 & Panty	2 BOX	914.30	5
61082100	Pari Print Inner Panty 2pc 95 & Panty	2 BOX	1,040.02	5
61082100	Pari Print Inner Panty 2pc 100 & Panty	2 BOX	1,040.02	5
61082100	PARI PLAIN INNER PANTY 2PC 80 & PARI PLAIN INNER PANTY 2PC 80	1 BOX	335.24	5
61082100	PARI PLAIN INNER PANTY 2PC 85 & PARI PLAIN INNER PANTY 2PC 85	2 BOX	670.49	5
61082100	PARI PLAIN INNER PANTY 2PC 90 & PARI PLAIN INNER PANTY 2PC 90	2 BOX	670.49	5
61082100	PARI PLAIN INNER PANTY 2PC 95 & PARI PLAIN INNER PANTY 2PC 95	1 BOX	380.01	5
61082100	PARI PLAIN INNER PANTY 2PC 100 & PARI PLAIN INNER PANTY 2PC 100	2 BOX	760.02	5
61071100	BENZ X SEMI LONG TRUNK(LYCRA) 80 & DRAWER	1 BOX	723.82	5
61071100	BENZ X SEMI LONG TRUNK(LYCRA) 85 & DRAWER	3 BOX	2,171.47	5
61071100	BENZ X SEMI LONG TRUNK(LYCRA) 90 & DRAWER	3 BOX	2,171.47	5
61071100	BENZ X SEMI LONG TRUNK(LYCRA) 95 & DRAWER	2 BOX	1,638.13	5
61071100	X BRIEF O/E 85 & DRAWER	1 BOX	633.35	5
61071100	X BRIEF O/E 90 & DRAWER	1 BOX	633.35	5

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**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - JMDK/3317/25-26

Date : 20-Feb-26

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Ack No. : 182621683861716

Ack Date : 20-Feb-26

**1. e-Way Bill Details**

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 Generated By : **19AAGCA9936Q1ZP** Approx Distance : **1033 KM** Valid Upto :  
 Supply Type : **Outward-Supply** Transaction Type : **Regular**

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
61071100	X BRIEF O/E 95 & DRAWER	1 BOX	719.06	5
61071100	DXL PRINT MINI INNER 85 & DRAWER	1 BOX	533.34	5
61071100	DXL PRINT MINI INNER 90 & DRAWER	1 BOX	533.34	5
61071100	DXL PRINT MINI INNER 95 & DRAWER	1 BOX	628.58	5
61071100	DXL MINI O/E 2PC 60 & DRAWER	3 BOX	914.30	5
61071100	DXL MINI O/E 2PC 65 & DRAWER	3 BOX	914.30	5
61071100	DXL MINI O/E 2PC 70 & DRAWER	3 BOX	914.30	5
61071100	DXL MINI O/E 2PC 75B & DRAWER	3 BOX	1,000.02	5
61071100	DXL FCD KIDS (EP) 60 & DXL FCD KIDS (EP) 60	6 BOX	2,171.47	5
61071100	DXL FCD KIDS (EP) 65 & DXL FCD KIDS (EP) 65	6 BOX	2,171.47	5
61071100	DXL FCD KIDS (EP) 70 & DXL FCD KIDS (EP) 70	6 BOX	2,171.47	5
61071100	DXL FCD KIDS (EP) 75 & DXL FCD KIDS (EP) 75	6 BOX	2,342.90	5
61079110	RANGER PLUS 50 & VEST	1 BOX	438.10	5
61079110	RANGER PLUS 55 & VEST	1 BOX	438.10	5
61079110	RANGER PLUS 60 & VEST	1 BOX	476.20	5
61079110	RANGER PLUS 65 & VEST	1 BOX	476.20	5
61079110	RANGER PLUS 70 & VEST	1 BOX	476.20	5
61079110	RANGER PLUS 73 & VEST	1 BOX	514.30	5
61071100	Benz O/E F/Open Brief (2Pc) 85 & Drawer	1 BOX	520.01	5
61071100	Benz O/E F/Open Brief (2Pc) 90 & Drawer	1 BOX	520.01	5
61071100	H-FRONT COL BACKPATTI 80 & Drawer	1 BOX	514.30	5
61071100	H-FRONT COL BACKPATTI 85 & Drawer	1 BOX	514.30	5

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**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - JMDK/3317/25-26  
Date : 20-Feb-26

IRN : 9501a7ea5b6cbccbddaf6316516c50109f319c088b3a1d2e43cc90a53ce83c2a  
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Generated By : **19AAGCA9936Q1ZP** Approx Distance : **1033 KM** Valid Upto :  
Supply Type : **Outward-Supply** Transaction Type : **Regular**

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
61071100	H-FRONT COL BACKPATTI 90 & Drawer	1 BOX	514.30	5

Tot.Taxable Amt : **76,352.96** Other Amt : **0.04** Total Inv Amt : **80,171.00**  
IGST Amt : **3,818.00**

**4. Transportation Details**

Transporter ID : **19AADFN5600Q1ZW** Doc No. :  
Name : **NGT EAST INDIA EXPRESS** Date :

**5. Vehicle Details**

Vehicle No. : From : **KOLKATA** CEWB No. :