

GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : ARADHYA TEXTILES

Invoice No : 420 CREDIT

Invoice Date : **10/07/2025**

Address : 9860106421 7 NAGPUR

L.R.No : _____ **L.R.Date :** ____-____-____

GSTIN : Mob: 9860106421

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man **ASHISH**[illegible]

RS. FIFTEEN THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY

70

Total :

14748.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	14748.00	368.70	368.70	0.00
TOTAL :		14748.00	368.70	368.70	0.00

Taxable Amount:	14748.00
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CGST	368.70
SGST.	368.70

Cherrywine Fashion Doodle VanHeusen Slumber
IN CARE L&L BEAUTYPLUS Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :	15485.00
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For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

PREVIOUS OUTSTANDING : 14142.00

TOTAL OUTSTANDING : 29627.00

RECEIVER SIGNATURE

Authorised Signatory