

S U N D E R H O S I E R Y
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 : 491 CREDIT

Invoice Date : 26/07/2025

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

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	GOWN PAT	6208	5	216.00	63.00	186.000	0.00	11718.00

RS. TWELVE THOUSAND THREE HUNDRED FOUR ONLY

63

Total :

11718.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	11718.00	292.95	292.95	0.00
TOTAL :		11718.00	292.95	292.95	0.00

Taxable Amount: 11718.00

CGST 292.95
SGST. 292.95



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 12304.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 0.00

TOTAL OUTSTANDING : 12304.00

Authorised Signatory