

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

# TAX INVOICE

**Name : ASHOK HOSIERY STORES**

**Invoice No : 462 CREDIT**

Invoice Date : **21/07/2025**

**Address : ITWARI 9 NAGPUR**

**L.R.No :** \_\_\_\_\_ **L.R.Date :** \_\_\_\_-\_\_\_\_-\_\_\_\_

GSTIN : 27AACFA3001D1ZD

**Mob:** 9850311077

Vehicle.No :

Check by

Check by **Vidhata /kamal traders 616**

**State :** MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. TWO THOUSAND SIX HUNDRED NINETY-SEVEN ONLY

24

Total :

**2697.00**

| HSN CODE | GST % | GR. AMOUNT | CGST  | SGST  | IGST |
|----------|-------|------------|-------|-------|------|
| 6212     | 5.00  | 2568.62    | 64.22 | 64.22 | 0.00 |
| TOTAL :  |       | 2568.62    | 64.22 | 64.22 | 0.00 |

|                 |        |
|-----------------|--------|
| Cash Disc.4.76% | 128.38 |
|-----------------|--------|

|                 |         |
|-----------------|---------|
| Taxable Amount: | 2568.62 |
|-----------------|---------|

|      |       |
|------|-------|
| CGST | 64.22 |
|------|-------|

|              |       |
|--------------|-------|
| <b>SGST.</b> | 64.22 |
|--------------|-------|

|                 |         |
|-----------------|---------|
| Invoice Total : | 2697.00 |
|-----------------|---------|

**For SUNDER HOSIERY**

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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 :      216265.00**

**TOTAL OUTSTANDING : 218962.00**

RECEIVER SIGNATURE

**Authorised Signatory**