

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 : ASHOK HOSIERY STORES

Invoice No : 475 CREDIT

Invoice Date : **23/07/2025**

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No : renuka p slip no 627

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

renuka p slip no 627

ASHISH

[illegible]

RS. FIVE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY

84

Total :

5775.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.4.76% Taxable Amount: CGST SGST.	274.89 137.50 137.50
6212	5.00	5500.11	137.50	137.50	0.00		
TOTAL :		5500.11	137.50	137.50	0.00		

 Cherrywine
 Fashion Doodle
 Van Heusen
 Slumber
 IN CARE
 L&L
 BEAUTY PLUS
 Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

5775.00

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.

PREVIOUS OUTSTANDING : 285464.00

TOTAL OUTSTANDING : 291239.00

RECEIVER SIGNATURE

Authorised Signatory