

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 : JAIPURWALA *

Invoice No : 481 CREDIT

Invoice Date : **24/07/2025**

Address : 9420408837 NAGPUR

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

GSTIN : Mob: 9420408837

Vehicle.No :

Check by

State : State Code :

Sales Man **ASHISH**[illegible]

RS. THREE THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY

24

Total :

3319.38

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3319.38	82.99	82.99	0.00
TOTAL :		3319.38	82.99	82.99	0.00

Taxable Amount:	3319.38
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CGST	82.99
SGST.	82.99

Cherryviable Fashion Doodle VAN HEUSEN 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 :	3485.00
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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 : 3039.00

TOTAL OUTSTANDING : 6524.00

RECEIVER SIGNATURE

Authorised Signatory