

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 : RADHE FASHION ZONE

Invoice No : 1121 CREDIT

Invoice Date : 31/12/2025

Address : 152 WARDHA

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

GSTIN : 27AJLPP5999H1ZA

Mob: 9922085611

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SUPER SOFT PAD	6212	0	879008.00	24.00	135.000	0.00	3240.00
2	SOPHIE	6212	5	0.00	6.00	73.150	0.00	438.90
3	PCI-4	6212	5	0.00	6.00	80.850	0.00	485.10
4	GRAP D CUP	6212	5	0.00	6.00	115.500	0.00	693.00
5	SAMEERA	6212	5	0.00	6.00	136.400	0.00	818.40
6	2906 BP	6212	5	185.00	6.00	74.000	0.00	444.00

RS. SIX THOUSAND TWO HUNDRED SIXTY-THREE ONLY

54

Total :

6119.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	0.00	3240.00	0.00	0.00	0.00
6212	5.00	2879.40	71.99	71.99	0.00
TOTAL :		6119.40	71.99	71.99	0.00

Taxable Amount: 6119.40

CGST 71.99

SGST. 71.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 6263.00

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 OUTSTNADING : 10485.00

TOTAL OUTSTNADING : 16748.00

RECEIVER SIGNATURE

Authorised Signatory