

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 : 497 CREDIT

Invoice Date : 28/07/2025

Address : 152 WARDHA

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

GSTIN : 27AJLPP5999H1ZA

Mob: 9922085611

Vehicle.No :

P SLIP NO 2594

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	INCARE PANTY MRP145	6108	5	145.00	42.00	92.510	0.00	3885.42
2	INCARE PANTY MRP150	6108	5	150.00	108.00	95.700	0.00	10335.60
3	INCARE PANTY MRP155	6108	5	155.00	36.00	98.890	0.00	3560.04
4	INCARE PANTY MRP130	6108	5	130.00	36.00	82.940	0.00	2985.84
5	INCARE PANTY MRP135	6108	5	135.00	24.00	86.130	0.00	2067.12
6	INCARE PANTY MRP140	6108	5	140.00	18.00	89.320	0.00	1607.76

RS. TWENTY-THREE THOUSAND NINETY-SEVEN ONLY

264

Total :

24441.78

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	21997.61	549.93	549.93	0.00
TOTAL :		21997.61	549.93	549.93	0.00

Cash Disc.10.00% 2444.18

Taxable Amount: 21997.61

CGST 549.93

SGST. 549.93



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

23097.00

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 : 23097.00

Authorised Signatory