

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 : RADHIKA LADIES GARMENTS

Invoice No : 368 CREDIT

Invoice Date : 28/06/2025

Address : YAVATMAL

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

GSTIN : 27AMWPB3801G1Z4

Mob: 9420020839 9420020839

Vehicle.No :

Check by sh stock

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 MRP130	6108	5	130.00	6.00	82.940	0.00	497.64
2	INCARE PANTY MRP135	6108	5	135.00	15.00	86.130	0.00	1291.95
3	INCARE PANTY MRP140	6108	5	140.00	6.00	89.320	0.00	535.92
4	INCARE PANTY MRP145	6108	5	145.00	9.00	92.510	0.00	832.59
5	INCARE PANTY MRP150	6108	5	150.00	12.00	95.700	0.00	1148.40
6	INCARE PANTY MRP155	6108	5	155.00	12.00	98.890	0.00	1186.68

RS. FIVE THOUSAND SEVENTY-SIX ONLY

60

Total :

5493.18

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4834.00	120.85	120.85	0.00
TOTAL :		4834.00	120.85	120.85	0.00

Cash Disc.12.00% 659.18

Taxable Amount: 4834.00

CGST 120.85

SGST. 120.85



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 5076.00

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 : 64060.00

TOTAL OUTSTANDING : 69136.00

Authorised Signatory