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 :**	**396** **CREDIT**
Address :	**YAVATMAL**	Invoice Date :	**02/07/2025**
GSTIN :	**27AMWPB3801G1Z4** **Mob:** 9420020839 9420020839	**L.R.No :**	**L.R.Date :** __-__-____
State :	MAHARASHTRA **State Code :** 27	**Vehicle.No :**	
		Check by	**P SLIP NO 540**
		Sales Man	**ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CRANBERRY	6212	5	0.00	18.00	131.450	0.00	2366.10
2	GRAP C CUP	6212	5	0.00	24.00	109.450	0.00	2626.80
3	SHERRY D CUP	6212	5	0.00	18.00	94.600	0.00	1702.80
4	MIRACLE PAD	6212	5	295.00	24.00	129.800	0.00	3115.20
5	MIRACLE PAD	6212	5	0.00	6.00	135.300	0.00	811.80
6	CAM SPORTS	6208	5	0.00	30.00	87.450	0.00	2623.50
7	18 PRIMER	6212	5	0.00	18.00	81.400	0.00	1465.20
8	ZION PAD	6212	5	0.00	12.00	121.000	0.00	1452.00
9	SILVI	6212	5	0.00	30.00	116.600	0.00	3498.00
10	JAADU	6212	5	0.00	24.00	69.850	0.00	1676.40
	RS. TWENTY-TWO THOUSAND FOUR HUNDRED FIVE ONLY				**204**	Total :		**21337.80**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	2623.50	65.59	65.59	0.00
6212	5.00	18714.30	467.86	467.86	0.00
TOTAL :		**21337.80**	**533.45**	**533.45**	**0.00**

Taxable Amount:	**21337.80**
CGST	533.45
SGST.	533.45
Invoice Total :	22405.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 : **69136.00**
TOTAL OUTSTNADING : **91541.00**

RECEIVER SIGNATURE

Authorised Signatory