

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 : 508

CREDIT

Invoice Date : 31/07/2025

Address : YAVATMAL

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AMWPB3801G1Z4

Mob: 9420020839 9420020839

Vehicle.No :

p slip no 2586

State : MAHARASHTRA

State Code : 27

Check by

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	96.00	92.510	0.00	8880.96
2	INCARE PANTY MRP150	6108	5	150.00	84.00	95.700	0.00	8038.80
3	INCARE PANTY MRP155	6108	5	155.00	36.00	98.890	0.00	3560.04
4	INCARE PANTY MRP165	6108	5	165.00	6.00	105.270	0.00	631.62
5	INCARE PANTY MRP140	6108	5	140.00	60.00	89.320	0.00	5359.20
6	INCARE PANTY MRP135	6108	5	135.00	27.00	86.130	0.00	2325.51
7	INCARE PANTY MRP130	6108	5	130.00	36.00	82.940	0.00	2985.84
8	INCARE PANTY MRP170	6108	5	170.00	18.00	108.460	0.00	1952.28
9	INCARE PANTY MRP175	6108	5	175.00	6.00	111.650	0.00	669.90
10	INCARE PANTY MRP185	6108	5	185.00	6.00	118.030	0.00	708.18
11	INCARE PANTY MRP160	6108	5	160.00	6.00	102.080	0.00	612.48
12	INCARE PANTY MRP225	6108	5	225.00	6.00	143.550	0.00	861.30
13	INCARE PANTY MRP230	6108	5	230.00	6.00	146.740	0.00	880.44
14	INCARE PANTY MRP330/-	6108	5	0.00	3.00	210.540	0.00	631.62
15	INCARE PANTY 335/-	6208	5	0.00	3.00	213.730	0.00	641.19
16	INCARE PANTY MRP 460/-	6108	5	0.00	9.00	293.480	0.00	2641.32
17	INCARE PANTY MRP 275	6108	5	275.00	18.00	175.450	0.00	3158.10
18	INCARE PANTY MRP 280	6108	5	280.00	12.00	178.640	0.00	2143.68
19	INCARE PANTY MRP 290/-	6108	5	290.00	6.00	185.020	0.00	1110.12

RS. FORTY-FOUR THOUSAND ONE HUNDRED SIXTY ONLY

444

Total :

47792.58

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	41493.25	1,037.33	1,037.33	0.00
6208	5.00	564.25	14.11	14.11	0.00
TOTAL :		42057.50	1051.44	1051.44	0.00

Cash Disc.12.00%

5735.11

Taxable Amount:

42057.50

CGST

1051.44

SGST.

1051.44



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 41541.00

TOTAL OUTSTANDING : 85701.00

Invoice Total :

44160.00

For SUNDER HOSIERY

Authorised Signatory