

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 WEAR

Invoice No : 289 CREDIT

Invoice Date : 06/06/2025

Address : 154 BALAGAHT

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

GSTIN : 23AJDPS1674A1ZL

Mob: 9424751241 8226073736

Vehicle.No :

Check by

State : Madhya Pradesh

State Code : 23

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LAI LO V-2	6212	5	445.00	29.00	289.250	7.00	8388.25
2	NEW LOOK COTTON ASTER	6212	5	162.50	12.00	71.500	0.00	858.00
3	CARE	6212	5	175.00	6.00	98.000	0.00	588.00
4	RESHMA K	6212	5	140.00	6.00	70.000	0.00	420.00

RS. TEN THOUSAND ONE HUNDRED FIFTY ONLY

53

Total :

10254.25

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9667.07	0.00	0.00	483.35
TOTAL :		9667.07	0.00	0.00	483.35

Taxable Amount: 9667.07

IGST 483.35



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10150.00

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 : 16836.00

TOTAL OUTSTANDING : 26986.00

Authorised Signatory