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**

Address : **154 BALAGAHT**

GSTIN : **23AJDPS1674A1ZL** **Mob:** 9424751241 8226073736

State : Madhya Pradesh **State Code :** 23

Invoice No : **523** **CREDIT**
Invoice Date : **02/08/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	KRUTIKA PLAIN	6212	5	415.00	35.00	278.000	0.00	9730.00
2	KRUTIKA PLAIN 42	6212	5	425.00	8.00	285.000	0.00	2280.00
3	SARITA	6212	5	275.00	25.00	184.000	0.00	4600.00
4	SARITA	6212	5	0.00	12.00	191.000	0.00	2292.00
5	SARITA	6212	5	0.00	12.00	198.000	0.00	2376.00
6	TRYLO D W/S/B	6212	5	240.00	36.00	120.000	0.00	4320.00
7	TRYLO D W/S/B 42-44	6212	5	280.00	12.00	140.000	0.00	1680.00
8	RESHMA K	6212	5	140.00	12.00	70.000	0.00	840.00
9	CARE	6212	5	175.00	48.00	88.000	0.00	4224.00
10	CARE	6212	5	0.00	12.00	100.000	0.00	1200.00
RS. THIRTY-FIVE THOUSAND TWO HUNDRED NINETEEN ONLY					**212**	Total :		**33542.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	33542.00	0.00	0.00	1,677.10
TOTAL :		**33542.00**	**0.00**	**0.00**	**1677.10**

Taxable Amount: **33542.00**
IGST 1677.10
Invoice Total : 35219.00

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 : **0.00**
TOTAL OUTSTNADING : **35219.00**

RECEIVER SIGNATURE

Authorised Signatory