

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 : 526

CREDIT

Address : 154 BALAGAHT

Invoice Date : 04/08/2025

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	DIMPLE	6212	5	200.00	48.00	105.000	0.00	5040.00
2	DIMPLE	6212	5	0.00	12.00	115.000	0.00	1380.00
3	IN CARE BRA 420/-	6212	5	0.00	12.00	267.960	0.00	3215.52

RS. TEN THOUSAND ONE HUNDRED SEVENTEEN ONLY

72

Total :

9635.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9635.52	0.00	0.00	481.78
TOTAL :		9635.52	0.00	0.00	481.78

Taxable Amount:

9635.52

IGST

481.78



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : 35219.00

TOTAL OUTSTANDING : 45336.00

Invoice Total :

10117.00

For SUNDER HOSIERY

Authorised Signatory