

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : RAGHUKUL

Invoice No : 581 CREDIT

Invoice Date : **18/08/2025**

Address : MANEWADA 161 NAGPUR

L.R.No : _____ **L.R.Date :** ____-____-____

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

p slip no 3102

Check by

Sales Man

ASHISH

State : MH

State Code : 27

[illegible]

RS. TEN THOUSAND TWO HUNDRED EIGHT ONLY

42

Total :

10233.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2545.62	63.64	63.64	0.00
6212	5.00	7176.22	179.41	179.41	0.00
TOTAL :		9721.84	243.05	243.05	0.00

Cash Disc.5.00%	511.68
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Taxable Amount:	9721.84
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CGST	243.05
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SGST.	243.05
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Invoice Total :	10208.00
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For SUNDER HOSIERY

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555888888

IFSC CODE : HDEC0004034

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.

PREVIOUS OUTSTANDING : 165897.00

TOTAL OUTSTANDING : 176105.00

RECEIVER SIGNATURE

Authorised Signatory