

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 : RAGHUKUL

Invoice No : 582

CREDIT

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

Address : MANEWADA 161 NAGPUR

L.R.No :

L.R.Date : - - -

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

212

Check by

State : MH

State Code : 27

Sales Man

ASHISH

[illegible]

RS. SEVENTY THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

948

Total :

67560.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	67560.00	1,689.00	1,689.00	0.00
TOTAL :		67560.00	1689.00	1689.00	0.00

Taxable Amount:

67560.00

CGST

1689.00

SGST.

1689.00

Invoice Total :

70938.00

For SUNDER HOSIERY

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.

PREVIOUS OUTSTANDING : 176105.00

TOTAL OUTSTANDING : 247043.00

RECEIVER SIGNATURE

Authorised Signatory