

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 : RAJDHANI LADIES WEAR *

Invoice No : 235 CREDIT

Invoice Date : 22/05/2025

Address : SAKKARDARA 155 NAGPUR

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

GSTIN : 27BDJPJ9450Q1ZP

Mob: 9561632604

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TEENS PAD	6212	5	297.50	24.00	130.900	0.00	3141.60
2	2906 BP	6212	5	185.00	24.00	74.000	0.00	1776.00
3	SALORA	6212	5	227.50	36.00	100.100	0.00	3603.60
4	002 PAD	6212	5	355.00	12.00	156.200	0.00	1874.40

RS. TEN THOUSAND NINE HUNDRED FIFTEEN ONLY

96

Total :

10395.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	10395.60	259.89	259.89	0.00
TOTAL :		10395.60	259.89	259.89	0.00

Taxable Amount: 10395.60

CGST 259.89
SGST. 259.89



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10915.00

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 : 46571.00

TOTAL OUTSTANDING : 57486.00

Authorised Signatory