

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 : 323 CREDIT

Invoice Date : **18/06/2025**

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**[illegible]

RS. THREE THOUSAND SIX HUNDRED ONLY

36

Total :

3428.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3428.40	85.71	85.71	0.00
TOTAL :		3428.40	85.71	85.71	0.00

Taxable Amount:	3428.40
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CGST	85.71
SGST.	85.71

Invoice Total :	3600.00
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For SUNDER HOSIERY

Authorised Signatory

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 : 65376.00

TOTAL OUTSTANDING : 68976.00

RECEIVER SIGNATURE