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** *

Address : **SAKKARDARA 155 NAGPUR**

GSTIN : **27BDJPJ9450Q1ZP** **Mob:** 9561632604

State : MH **State Code :** 27

Invoice No : **405** **CREDIT**
Invoice Date : **03/07/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	JAADU	6212	5	0.00	36.00	73.000	0.00	2628.00
2	2906 BP	6212	5	185.00	36.00	77.700	0.00	2797.20
3	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
4	SALORA	6212	5	227.50	30.00	105.100	0.00	3153.00
5	PANTY 910	6212	5	168.00	12.00	84.000	0.00	1008.00
6	PANTY 910	6212	5	164.00	12.00	82.000	0.00	984.00
7	PANTY 810	6212	5	132.00	12.00	66.000	0.00	792.00
8	BOOB TAPE	6108	5	220.00	6.00	110.000	0.00	660.00
9	2 HOOK EXTENDER	6108	5	30.00	60.00	15.000	0.00	900.00
10	NIPPLE PAD	6212	5	160.00	3.00	80.000	0.00	240.00
	RS. FOURTEEN THOUSAND SIX HUNDRED EIGHTY-SIX ONLY				**213**	Total :		**13986.84**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1560.00	39.00	39.00	0.00
6212	5.00	12426.84	310.68	310.68	0.00
TOTAL :		**13986.84**	**349.68**	**349.68**	**0.00**

Taxable Amount:	**13986.84**
CGST	349.68
SGST.	349.68
Invoice Total :	14686.00

Cherrywinkle Fashion Doodle VanHeusen Slumber IN CARE LOI-LO BEAUTYPLUS LancyCare

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **15131.00**
TOTAL OUTSTNADING : **29817.00**

RECEIVER SIGNATURE

Authorised Signatory