

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 : 573 CREDIT

Invoice Date : 14/08/2025

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	IN CARE BRA 420/-	6212	5	160.00	12.00	267.960	0.00	3215.52

RS. THREE THOUSAND THREE HUNDRED SEVENTY-SIX ONLY

12

Total :

3215.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3215.52	80.39	80.39	0.00
TOTAL :		3215.52	80.39	80.39	0.00

Taxable Amount: 3215.52

CGST 80.39
SGST. 80.39

Invoice Total : 3376.00



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 39922.00

TOTAL OUTSTANDING : 43298.00

Authorised Signatory