

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 : RAJ DRESSES

Invoice No : VH- 313

CREDIT

Invoice Date : **29/11/2025**

**Address : NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL
YAVATMAL**

L.R.No :

L.R.Date : - - -

GSTIN : 27DNUPS7089P1ZD

Mob: 9850362021 9921444866

Vehicle.No :

563

Check by

State : MH

State Code : 27

Sales Man

ASHISH

[illegible]

RS. EIGHT THOUSAND EIGHT HUNDRED NINETY-SIX ONLY

8

Total :

8825.28

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.4.00% 353.01
6104	5.00	6205.98	155.15	155.15	0.00	
6212	5.00	2266.29	56.66	56.66	0.00	
TOTAL :		8472.27	211.81	211.81	0.00	
Taxable Amount:						8472.27
CGST						211.81
SGST						211.81

Cherrywinkle Fashion Doodle VanHeusen Slumber
IN CARE L&L BEAUTYPLUS Lancy Care

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

8896.00

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.

PREVIOUS OUTSTANDING : 5986.00

TOTAL OUTSTANDING : 14882.00

RECEIVER SIGNATURE

Authorised Signatory