

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 : **RAJ DRESSES**

Invoice No : **VH- 319**

CREDIT

Invoice Date : **04/12/2025**

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

L.R.No :

L.R.Date : _-_-

GSTIN : **27DNUPS7089P1ZD**

Mob: 9850362021 9921444866

Vehicle.No :

570

State : **MH**

State Code : **27**

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11001 619/-	6212	5	0.00	2.00	415.610	0.00	831.22
2	11109 449/-	6212	5	0.00	5.00	301.470	0.00	1507.35
3	55303 1029/-	6108	5	0.00	1.00	686.000	0.00	686.00
4	66409 2509/-	6104	5	0.00	2.00	1612.920	0.00	3225.84
5	66409 2499/-	6104	5	0.00	2.00	1606.500	0.00	3213.00
6	88307 1799/-	6104	5	0.00	2.00	1124.370	0.00	2248.74

RS. ELEVEN THOUSAND EIGHT HUNDRED SIX ONLY

14

Total :

11712.15

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	8340.08	208.50	208.50	0.00
6108	5.00	658.56	16.46	16.46	0.00
6212	5.00	2245.03	56.13	56.13	0.00
TOTAL :		11243.67	281.09	281.09	0.00

Cash Disc.4.00%

468.49

Taxable Amount:

11243.67

CGST

281.09

SGST.

281.09

Invoice Total :

11806.00



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : **14882.00**

TOTAL OUTSTANDING : **26688.00**

Authorised Signatory