

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 HOSIERY

Invoice No : 127

CREDIT

Invoice Date : **30/04/2025**

Address : 150 WARDHA

L.R.No :

L.R.Date : __-__-__

GSTIN : 27ABGPV0152R1Z2

Mob: 9834306239

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

[illegible]

RS. TWO THOUSAND SIX HUNDRED TWENTY-ONE ONLY

30

Total :

2496.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2496.00	62.40	62.40	0.00
TOTAL :		2496.00	62.40	62.40	0.00

Taxable Amount:

2496.00

CGST

62.40

SGST.

62.40

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

2621.00

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 : 89248.00

TOTAL OUTSTANDING : 91869.00

RECEIVER SIGNATURE

Authorised Signatory