

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 : ARADHYA TEXTILES**

**Invoice No : 231 CREDIT**

Invoice Date : **21/05/2025**

**Address : 9860106421 7 NAGPUR**

**L.R.No :**                      **L.R.Date :**    - - -

GSTIN : Mob: 9860106421

**Vehicle.No :**

Check by

State : MH

State Code : 27

Sales Man **ASHISH**[illegible]

RS. FOUR THOUSAND FOUR HUNDRED THIRTY-FIVE ONLY

22

Total :

4224.00

| HSN CODE | GST % | GR. AMOUNT | CGST   | SGST   | IGST |
|----------|-------|------------|--------|--------|------|
| 6208     | 5.00  | 3534.00    | 88.35  | 88.35  | 0.00 |
| 6212     | 5.00  | 690.00     | 17.25  | 17.25  | 0.00 |
| TOTAL :  |       | 4224.00    | 105.60 | 105.60 | 0.00 |

|                 |         |
|-----------------|---------|
| Taxable Amount: | 4224.00 |
|-----------------|---------|

|              |        |
|--------------|--------|
| <b>CGST</b>  | 105.60 |
| <b>SGST.</b> | 105.60 |

 Cherryviable  
 Fashion Doodle  
 VanHeusen  
 Slumber  
 IN CARE  
 L&L  
 BEAUTYPLUS  
 LancyCare

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ.ITWARI

Invoice Total : 4435.00

**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 :      20503.00**

**TOTAL OUTSTANDING : 24938.00**

RECEIVER SIGNATURE

**Authorised Signatory**