

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 : JB S CINDERELLA HOSIERY \***

**Invoice No :      VH- 41                      CREDIT**

Invoice Date : **20/05/2025**

**Address : PRATAPN NAGAR 67 NAGPUR**

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

GSTIN : 27AAKHB4921R1ZS Mob: 7620414106

**Vehicle.No :**

Check by 251

**State :** MAHARASHTRA **State Code :** 27

Sales Man **ASHISH**[illegible]

RS. SIX THOUSAND SEVENTY-SEVEN ONLY

10

Total :

**5787.67**

| HSN CODE | GST % | GR. AMOUNT | CGST   | SGST   | IGST |
|----------|-------|------------|--------|--------|------|
| 6212     | 5.00  | 5787.67    | 144.70 | 144.70 | 0.00 |
| TOTAL :  |       | 5787.67    | 144.70 | 144.70 | 0.00 |

|                 |         |
|-----------------|---------|
| Taxable Amount: | 5787.67 |
|-----------------|---------|

|              |        |
|--------------|--------|
| <b>CGST</b>  | 144.70 |
| <b>SGST.</b> | 144.70 |

|                 |         |
|-----------------|---------|
| Invoice Total : | 6077.00 |
|-----------------|---------|

**For SUNDER HOSIERY**

**Authorised Signatory**

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.

**PREVIOUS OUTSTANDING :      76451.00**

**TOTAL OUTSTANDING : 82528.00**

RECEIVER SIGNATURE