

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 : 191 CREDIT

Invoice Date : **14/05/2025**

Address : 150 WARDHA

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

GSTIN : 27ABGPV0152R1Z2

Mob: 9834306239

Vehicle.No :

Check by 231

State : MAHARASHTRA

State Code : 27

Sales Man **ASHISH**[illegible]

RS. FOURTEEN THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY

186

Total :

14216.10

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	14216.10	355.40	355.40	0.00
TOTAL :		14216.10	355.40	355.40	0.00

Taxable Amount:	14216.10
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CGST	355.40
SGST.	355.40

Invoice Total : 14927.00

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 : 99127.00

TOTAL OUTSTANDING: 114054.00

RECEIVER SIGNATURE