

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 : ANCHAL DRESSES

Invoice No : 530 CREDIT

Invoice Date : 04/08/2025

Address : PULGAON

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

GSTIN : 27AKCPK9561A1ZA

Mob: 8698264563

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	KRUTIKA WHITE	6212	5	150.00	48.00	85.000	0.00	4080.00
2	CRANBERRY	6212	5	0.00	24.00	119.500	0.00	2868.00

RS. SEVEN THOUSAND TWO HUNDRED NINETY-FIVE ONLY

72

Total :

6948.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6948.00	173.70	173.70	0.00
TOTAL :		6948.00	173.70	173.70	0.00

Taxable Amount: 6948.00

CGST 173.70
SGST. 173.70



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7295.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : -1439.50

TOTAL OUTSTANDING : 5855.50

Authorised Signatory