

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 : ASHOK HOSIERY STORES

Invoice No : 380 CREDIT

Invoice Date : 30/06/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

Check by 150

State : MAHARASHTRA

State Code : 27

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY 230/-	6108	5	230.00	24.00	149.500	10.00	3588.00
2	LANCY CARE PANTY 220/-	6108	5	220.00	12.00	143.000	10.00	1716.00
3	LANCY CARE PANTY 190/-	6108	5	190.00	36.00	123.500	10.00	4446.00
4	LANCY CARE PANTY 200/-	6108	5	200.00	12.00	130.000	10.00	1560.00
5	LANCY CARE PANTY M/L/XL	6108	5	150.00	384.00	67.000	0.00	25728.00
6	LANCY CARE PANTY XXL	6108	5	160.00	123.00	72.000	0.00	8856.00

RS. FORTY-SEVEN THOUSAND ONE ONLY

591

Total :

45894.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	44763.00	1,119.08	1,119.08	0.00
TOTAL :		44763.00	1119.08	1119.08	0.00

Taxable Amount: 44763.00

CGST 1119.08
SGST. 1119.08



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 47001.00

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 : 211893.00

TOTAL OUTSTANDING : 258894.00

Authorised Signatory