

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 : 388 CREDIT

Invoice Date : 30/06/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

Check by sh stock

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	NEW LOOK COTTON	6212	5	127.50	60.00	51.000	0.00	3060.00

RS. THREE THOUSAND SIXTY ONLY

60

Total :

3060.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2914.34	72.86	72.86	0.00
TOTAL :		2914.34	72.86	72.86	0.00

Cash Disc.4.76% 145.66

Taxable Amount: 2914.34

CGST 72.86

SGST. 72.86

Invoice Total : 3060.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 258894.00

TOTAL OUTSTANDING : 261954.00

Authorised Signatory