

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 : 394 CREDIT

Invoice Date : 02/07/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

P SLIP NO 540 VIDHATA

Check by

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	MAJESTIC PAD SPORTS	6212	5	0.00	18.00	106.250	0.00	1912.50
2	SHERRY D CUP	6212	5	0.00	18.00	86.000	0.00	1548.00
					36	Total :		3460.50

RS. THREE THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3295.79	82.40	82.40	0.00
TOTAL :		3295.79	82.40	82.40	0.00

Cash Disc.4.76% 164.72

Taxable Amount: 3295.79

CGST 82.40
SGST. 82.40

Invoice Total : 3461.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : 217381.00

TOTAL OUTSTNADING : 220842.00

Authorised Signatory