

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 : 399 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 535 RENUKA

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	APOLLO	6212	5	0.00	18.00	98.500	0.00	1773.00
2	AUDI	6208	5	215.00	42.00	86.000	0.00	3612.00
3	JAADU	6212	5	0.00	36.00	63.500	0.00	2286.00
4	SCOTTIE	6212	5	0.00	30.00	69.000	0.00	2070.00
5	CODE SPORTS	6212	5	0.00	30.00	74.500	0.00	2235.00
6	CAM SPORTS	6208	5	0.00	24.00	79.500	0.00	1908.00
7	PETALS BLOUSE	6212	5	0.00	42.00	83.500	0.00	3507.00
8	VELVET	6212	5	388.75	6.00	155.500	0.00	933.00
9	MAJESTIC PAD SPORTS	6212	5	0.00	12.00	106.500	0.00	1278.00
10	RIMI SPORTS	6212	5	0.00	24.00	72.000	0.00	1728.00
11	BLISS BLOUSE	6212	5	0.00	24.00	65.000	0.00	1560.00
12	999 SPORTS	6212	5	0.00	30.00	67.500	0.00	2025.00
13	LOFTY SPORTS	6212	5	0.00	18.00	87.500	0.00	1575.00

RS. TWENTY-SIX THOUSAND FOUR HUNDRED NINETY-ONE ONLY

336

Total :

26490.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	5257.25	131.43	131.43	0.00
6212	5.00	19971.84	499.30	499.30	0.00
TOTAL :		25229.09	630.73	630.73	0.00

Cash Disc.4.76% 1260.92

Taxable Amount: 25229.09

CGST 630.73

SGST. 630.73



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 26491.00

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 : 229734.00

TOTAL OUTSTANDING : 256225.00

Authorised Signatory