

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 : 400 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 KAMAL

State : MAHARASHTRA

State Code : 27

Check by

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	36.00	106.500	0.00	3834.00
2	JAADU	6212	5	0.00	24.00	63.500	0.00	1524.00
3	SANIA MIX PRINT	6212	5	0.00	30.00	80.000	0.00	2400.00
4	CRANBERRY	6212	5	0.00	12.00	125.500	0.00	1506.00

RS. NINE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY

102

Total :

9264.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8823.03	220.58	220.58	0.00
TOTAL :		8823.03	220.58	220.58	0.00

Cash Disc.4.76%

440.97

Taxable Amount:

8823.03

CGST

220.58

SGST.

220.58



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

9264.00

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 : 256225.00

TOTAL OUTSTANDING : 265489.00

Authorised Signatory