

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 : 401 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 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	CRANBERRY	6212	5	0.00	12.00	119.500	0.00	1434.00
2	FITNESS SPORT	6212	5	0.00	6.00	83.500	0.00	501.00
3	SCOTTIE	6212	5	0.00	12.00	69.000	0.00	828.00
4	GRAP C CUP	6212	5	0.00	12.00	99.500	0.00	1194.00

RS. THREE THOUSAND NINE HUNDRED FIFTY-SEVEN ONLY

42

Total :

3957.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3768.65	94.21	94.21	0.00
TOTAL :		3768.65	94.21	94.21	0.00

Cash Disc.4.76% 188.35

Taxable Amount: 3768.65

CGST 94.21

SGST. 94.21

Invoice Total : 3957.00



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 OUTSTANDING : 265489.00

TOTAL OUTSTANDING : 269446.00

Authorised Signatory