

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 : 415 CREDIT

Invoice Date : 09/07/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

Check by 557

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	JAADU	6212	5	0.00	36.00	63.500	0.00	2286.00
2	APOLLO	6212	5	0.00	24.00	98.500	0.00	2364.00
3	SIDE SUPPORT	6212	5	0.00	24.00	90.000	0.00	2160.00
4	2906 BP	6212	5	185.00	30.00	74.000	0.00	2220.00
5	SCOTTIE	6212	5	0.00	24.00	69.000	0.00	1656.00

RS. TEN THOUSAND SIX HUNDRED EIGHTY-SIX ONLY

138

Total :

10686.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	10177.34	254.44	254.44	0.00
TOTAL :		10177.34	254.44	254.44	0.00

Cash Disc.4.76% 508.65

Taxable Amount: 10177.34

CGST 254.44

SGST. 254.44



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 10686.00

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 : 269446.00

TOTAL OUTSTANDING : 280132.00

Authorised Signatory