

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 : 417 **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 ashok stock

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	ZION PAD	6212	5	0.00	72.00	110.000	0.00	7920.00
2	SCOTTIE	6212	5	0.00	144.00	69.000	0.00	9936.00
3	JAADU	6212	5	0.00	156.00	63.500	0.00	9906.00
4	2906 BP	6212	5	185.00	60.00	74.000	0.00	4440.00

RS. THIRTY-TWO THOUSAND TWO HUNDRED THREE ONLY

432

Total :

32202.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	30669.19	766.74	766.74	0.00
TOTAL :		30669.19	766.74	766.74	0.00

Cash Disc.4.76% 1532.82

Taxable Amount: 30669.19

CGST 766.74

SGST. 766.74



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

32203.00

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.

PREVIOUS OUTSTNADING : 280132.00

TOTAL OUTSTNADING : 312335.00

RECEIVER SIGNATURE

Authorised Signatory