

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 : 459 CREDIT

Invoice Date : 21/07/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

ashok stock 616

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	SNOW WHITE PAD	6212	5	305.00	24.00	122.000	0.00	2928.00

RS. TWO THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

24

Total :

2928.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2788.63	69.72	69.72	0.00
TOTAL :		2788.63	69.72	69.72	0.00

Cash Disc.4.76% 139.37

Taxable Amount: 2788.63

CGST 69.72

SGST. 69.72



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 2928.00

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 : 206689.00

TOTAL OUTSTANDING : 209617.00

Authorised Signatory