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**

Address : **ITWARI 9 NAGPUR**

GSTIN : **27AACFA3001D1ZD**   **Mob:** 9850311077

State : MAHARASHTRA   **State Code :** 27

Invoice No : 474   **CREDIT**
Invoice Date : **23/07/2025**
L.R.No :   **L.R.Date :** __-__-____
Vehicle.No :
Check by   **p slip no 627**
Sales Man   **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	DAMINI	6212	5	0.00	24.00	73.500	0.00	1764.00
2	CRANBERRY	6212	5	0.00	132.00	119.500	0.00	15774.00
3	NEW LOOK COTTON	6212	5	127.50	72.00	51.000	0.00	3672.00
4	KIA SPORTS	6212	5	0.00	66.00	83.500	0.00	5511.00
5	SNOW WHITE PAD	6212	5	305.00	96.00	122.000	0.00	11712.00
6	SNOW WHITE 38-40	6212	5	0.00	24.00	127.000	0.00	3048.00
7	2906 BP	6212	5	185.00	246.00	74.000	0.00	18204.00
8	MAYSEN	6212	5	0.00	96.00	71.000	0.00	6816.00
	RS. SIXTY-SIX THOUSAND FIVE HUNDRED TWO ONLY				**756**	Total :		**66501.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	63335.56	1,583.38	1,583.38	0.00
TOTAL :		**63335.56**	**1583.38**	**1583.38**	**0.00**

Cash Disc.4.76%	3165.45
Taxable Amount:	**63335.56**
CGST	1583.38
SGST.	1583.38
Invoice Total :	66502.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 : **218962.00**
TOTAL OUTSTNADING : **285464.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory