

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 : 480 CREDIT

Invoice Date : 24/07/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

Check by sh 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	SNOW WHITE PAD	6212	5	305.00	36.00	122.000	0.00	4392.00

RS. FOUR THOUSAND THREE HUNDRED NINETY-TWO ONLY

36

Total :

4392.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4182.94	104.57	104.57	0.00
TOTAL :		4182.94	104.57	104.57	0.00

Cash Disc.4.76% 209.06

Taxable Amount: 4182.94

CGST 104.57

SGST. 104.57

Invoice Total : 4392.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 291239.00

TOTAL OUTSTANDING : 295631.00

Authorised Signatory