

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 : 510 CREDIT

Invoice Date : 31/07/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

Check by p slip no 670

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	TEENS PAD	6212	5	0.00	78.00	119.500	0.00	9321.00
2	111 SPORTS	6212	5	0.00	36.00	65.000	0.00	2340.00
3	2906 BP	6212	5	185.00	30.00	74.000	0.00	2220.00
4	AUDI	6208	5	215.00	24.00	86.000	0.00	2064.00
5	ZION PAD	6212	5	0.00	12.00	115.000	0.00	1380.00

RS. SEVENTEEN THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

180

Total :

17325.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1965.75	49.14	49.14	0.00
6212	5.00	14534.58	363.37	363.37	0.00
TOTAL :		16500.33	412.51	412.51	0.00

Cash Disc.4.76%

824.67

Taxable Amount:

16500.33

CGST

412.51

SGST.

412.51



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

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 : 295631.00

TOTAL OUTSTANDING : 312956.00

Invoice Total :

17325.00

For SUNDER HOSIERY

Authorised Signatory