

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 : BAJAJ MENS WEAR

Invoice No : VH- 333

CREDIT

Invoice Date : 24/12/2025

Address : NEAR SUBHASH CHOWK, PUSAD PUSAD

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABTPB7047C1ZO

Mob: 9422166033 9881660333

Vehicle.No :

587

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	11023 399/-	6212	5	0.00	54.00	273.600	0.00	14774.40
2	11023 429/-	6212	5	0.00	14.00	294.170	0.00	4118.38
3	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
4	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
5	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50

RS. TWENTY-SIX THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY

88

Total :

25022.88

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	25022.88	625.57	625.57	0.00
TOTAL :		25022.88	625.57	625.57	0.00

Taxable Amount: 25022.88

CGST 625.57
SGST. 625.57



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 26274.00

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 : -1367.00

TOTAL OUTSTANDING : 24907.00

Authorised Signatory