

**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 : **GANDHI NX**

Invoice No : **321**

**CREDIT**

Address : **51 NAGPUR**

Invoice Date : **18/06/2025**

L.R.No :

L.R.Date : \_-\_-

GSTIN :

Mob: 9326936550

Vehicle.No :

Check by

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    | SAIMA                         | 6212 | 5     | 155.00 | 6.00  | 40.000  | 0.00  | 240.00         |
| 2    | T MOLD                        | 6212 | 5     | 275.00 | 6.00  | 110.000 | 0.00  | 660.00         |
| 3    | ROSHNI D CUP                  | 6212 | 5     | 270.00 | 6.00  | 108.000 | 0.00  | 648.00         |
| 4    | FLORET                        | 6212 | 5     | 192.00 | 18.00 | 57.140  | 0.00  | 1028.52        |
| 5    | BUTTER                        | 6212 | 5     | 115.00 | 30.00 | 46.000  | 0.00  | 1380.00        |
| 6    | SOFT FOAM                     | 6212 | 5     | 163.00 | 12.00 | 65.000  | 0.00  | 780.00         |
| 7    | VANILA PADDED                 | 6212 | 5     | 372.00 | 6.00  | 149.000 | 0.00  | 894.00         |
| 8    | 2906                          | 6212 | 5     | 135.00 | 12.00 | 52.000  | 0.00  | 624.00         |

RS. SIX THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY

**96**

Total :

**6254.52**

| HSN CODE | GST % | GR. AMOUNT     | CGST          | SGST          | IGST        |
|----------|-------|----------------|---------------|---------------|-------------|
| 6212     | 5.00  | 6254.52        | 156.36        | 156.36        | 0.00        |
| TOTAL :  |       | <b>6254.52</b> | <b>156.36</b> | <b>156.36</b> | <b>0.00</b> |

Taxable Amount: **6254.52**

**CGST** 156.36

**SGST.** 156.36



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : **6567.00**

**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 OUTSTNADING : **0.00**

TOTAL OUTSTNADING : **6567.00**

Authorised Signatory