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 : **HARSHA KANGAN STORES**

Address : **KAMAL CHOWK 55 NAGPUR**

GSTIN : **27ABYPB9846L1ZP** **Mob:** 8830664534 9823952750

State : MAHARASHTRA **State Code :** 27

Invoice No : **1131** **CREDIT**
Invoice Date : **05/01/2026**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **1702**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SALORA MOULD	6212	5	0.00	36.00	99.000	0.00	3564.00
2	KIA SPORTS	6212	5	0.00	42.00	91.850	0.00	3857.70
3	BOOST SPORT	6212	5	227.50	42.00	100.100	0.00	4204.20
	RS. TWELVE THOUSAND TWO HUNDRED SEVEN ONLY				**120**	Total :		**11625.90**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11625.90	290.65	290.65	0.00
TOTAL :		**11625.90**	**290.65**	**290.65**	**0.00**

Taxable Amount: **11625.90**
CGST 290.65
SGST. 290.65
Invoice Total : 12207.00

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

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.

PREVIOUS OUTSTNADING : **147611.00**
TOTAL OUTSTNADING : **159818.00**

RECEIVER SIGNATURE

Authorised Signatory