

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

Invoice No : 507 CREDIT

Invoice Date : 31/07/2025

Address : KAMAL CHOWK 55 NAGPUR

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

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

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	GENTS RUMAL 150	6213	5	225.00	3.00	215.000	0.00	645.00
2	GENTS RUMAL 125	6213	5	225.00	2.00	214.000	0.00	428.00
3	GENTS RUMAL SECONDS	6213	5	240.00	3.00	229.000	0.00	687.00
4	GENTS RUMAL 325	6213	5	272.00	4.00	259.000	0.00	1036.00
5	GENTS RUMAL 5400	6213	5	438.00	1.00	417.000	0.00	417.00
6	GENTS RUMAL 8400	6213	5	274.00	1.00	261.000	0.00	261.00
7	GENTS RUMAL 105	6213	5	338.00	7.00	322.000	0.00	2254.00
8	GENTS RUMAL 2200	6213	5	432.00	1.00	411.000	0.00	411.00
9	L RUMAL 2000	6213	5	146.00	2.00	139.000	0.00	278.00
10	L RUMAL 2100	6213	5	158.00	5.00	150.000	0.00	750.00

RS. SEVEN THOUSAND FIVE HUNDRED TWENTY-SIX ONLY

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Total :

7167.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6213	5.00	7167.00	179.25	179.25	0.00
TOTAL :		7167.00	179.25	179.25	0.00

Taxable Amount:	7167.00
CGST	179.25
SGST.	179.25



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7526.00

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 : 74701.00

TOTAL OUTSTANDING : 82227.00

Authorised Signatory