

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 : JAIPURWALA *

Invoice No : 1035 CREDIT

Invoice Date : 28/11/2025

Address : 9420408837 NAGPUR

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

GSTIN : Mob: 9420408837

Vehicle.No : p slip no 1471

State : State Code :

Check by

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SAMEERA	6212	5	320.00	6.00	147.840	0.00	887.04
2	2906 BP	6212	5	185.00	18.00	77.700	0.00	1398.60

RS. TWO THOUSAND TWO HUNDRED EIGHTY-SIX ONLY

24

Total :

2285.64

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2176.85	54.42	54.42	0.00
TOTAL :		2176.85	54.42	54.42	0.00

Cash Disc.4.76% 108.80

Taxable Amount: 2176.85

CGST 54.42

SGST. 54.42

Invoice Total : 2286.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, 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.

PREVIOUS OUTSTANDING : 2258.00

TOTAL OUTSTANDING : 4544.00

RECEIVER SIGNATURE