

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 : JB S CINDERELLA HOSIERY *

Invoice No : 1080 CREDIT

Invoice Date : 30/11/2024

Address : PRATAPN NAGAR 67 NAGPUR

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

GSTIN : 27AAKHB4921R1ZS

Mob: 7620414106

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

DISHA

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	T002 400/-	6108	5	0.00	8.00	240.000	0.00	1920.00
2	T002 430/-	6108	5	0.00	8.00	258.000	0.00	2064.00
3	T016 475/-	6108	5	0.00	12.00	285.000	0.00	3420.00
4	T016 520/-	6108	5	0.00	18.00	312.000	0.00	5616.00

RS. THIRTEEN THOUSAND SIX HUNDRED SEVENTY-ONE ONLY

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Total :

13020.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13020.00	325.50	325.50	0.00
TOTAL :		13020.00	325.50	325.50	0.00

Taxable Amount: 13020.00

CGST 325.50
SGST. 325.50



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13671.00

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 : 24432.00

TOTAL OUTSTANDING : 38103.00

Authorised Signatory