

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 : 239 CREDIT

Invoice Date : 23/05/2025

Address : PRATAPN NAGAR 67 NAGPUR

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

GSTIN : 27AAKHB4921R1ZS

Mob: 7620414106

Vehicle.No :

Check by 079

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	SLUMBER 480/-MRP	6108	5	0.00	5.00	288.000	0.00	1440.00
2	T016 520/-	6108	5	0.00	27.00	312.000	0.00	8424.00
					32	Total :		9864.00

RS. TEN THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	9864.00	246.60	246.60	0.00
TOTAL :		9864.00	246.60	246.60	0.00

Taxable Amount: 9864.00

CGST 246.60
SGST. 246.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10357.00

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.

PREVIOUS OUTSTANDING : 83007.00

TOTAL OUTSTANDING : 93364.00

RECEIVER SIGNATURE

Authorised Signatory