

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 : 344 CREDIT

Invoice Date : 20/06/2025

Address : PRATAPN NAGAR 67 NAGPUR

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

GSTIN : 27AAKHB4921R1ZS

Mob: 7620414106

Vehicle.No :

Check by by hand nisha

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	PANTY 988	6108	5	192.00	12.00	96.000	0.00	1152.00
2	PANTY 1314	6108	5	140.00	12.00	70.000	0.00	840.00
3	PANTY 810	6212	5	132.00	12.00	66.000	0.00	792.00
4	PANTY 1370	6108	5	192.00	12.00	96.000	0.00	1152.00
5	910 PANTY	6208	5	170.00	12.00	85.000	0.00	1020.00
6	T002 430/-	6108	5	0.00	-1.00	258.000	0.00	-258.00

RS. FOUR THOUSAND NINE HUNDRED THIRTY-THREE ONLY

59

Total :

4698.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2886.00	72.15	72.15	0.00
6208	5.00	1020.00	25.50	25.50	0.00
6212	5.00	792.00	19.80	19.80	0.00
TOTAL :		4698.00	117.45	117.45	0.00

Taxable Amount: 4698.00

CGST 117.45

SGST. 117.45

Invoice Total : 4933.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : 74427.00

TOTAL OUTSTANDING : 79360.00

RECEIVER SIGNATURE