

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 : JYOTI FASHION *

Invoice No : 1052 CREDIT

Invoice Date : 03/12/2025

Address : JARIPATKA 68 NAGPUR

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

GSTIN : 27CIAPM6384D1Z7

Mob: 9158278777 9158278777

Vehicle.No :

p slip no 432

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	354.00	73.000	0.00	25842.00
2	LANCY CARE PANTY XXL	6108	5	160.00	138.00	78.000	0.00	10764.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	66.00	84.000	0.00	5544.00
4	LANCY CARE PANTY 170/-	6108	5	170.00	12.00	110.500	7.00	1326.00
5	LANCY CARE PANTY 180/-	6108	5	180.00	18.00	117.000	7.00	2106.00
6	LANCY CARE PANTY 190/-	6108	5	190.00	6.00	123.500	7.00	741.00

RS. FORTY-EIGHT THOUSAND THREE HUNDRED THIRTY-TWO ONLY

594

Total :

46323.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	46030.89	1,150.77	1,150.77	0.00
TOTAL :		46030.89	1150.77	1150.77	0.00

Taxable Amount: 46030.89

CGST 1150.77
SGST. 1150.77



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 48332.00

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 : 0.00

TOTAL OUTSTANDING : 48332.00

Authorised Signatory