

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 : KAMAL TRADERS

Invoice No : 272

CREDIT

Address : MAHAL 72 NAGPUR

Invoice Date : 01/06/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AGWPM8853D1ZQ

Mob: 9823408536

Vehicle.No :

p slip no 1281

State : MH

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	INCARE PANTY MRP135	6108	5	135.00	36.00	86.130	0.00	3100.68
2	INCARE PANTY MRP210	6108	5	210.00	18.00	133.980	0.00	2411.64
3	INCARE PANTY MRP215	6108	5	215.00	12.00	137.170	0.00	1646.04
4	INCARE PANTY MRP225	6108	5	225.00	12.00	143.550	0.00	1722.60
5	INCARE PANTY MRP140	6108	5	140.00	48.00	89.320	0.00	4287.36
6	INCARE PANTY MRP145	6108	5	145.00	12.00	92.510	0.00	1110.12
7	INCARE PANTY MRP195	6108	5	195.00	36.00	124.410	0.00	4478.76
8	INCARE PANTY MRP200	6108	5	200.00	12.00	127.600	0.00	1531.20

RS. EIGHTEEN THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY

186

Total :

20288.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	17853.81	446.35	446.35	0.00
TOTAL :		17853.81	446.35	446.35	0.00

Cash Disc.12.00%

2434.61

Taxable Amount:

17853.81

CGST

446.35

SGST.

446.35



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

18747.00

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 OUTSTNADING : -1.00

TOTAL OUTSTNADING : 18746.00

Authorised Signatory