

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 : KANCHAN SMART LOOK *

Invoice No : 519 CREDIT

Invoice Date : 01/08/2025

Address : BUDHWARI 73 NAGPUR

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

GSTIN : Mob: 9422126350

Vehicle.No :

Check by

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	SUDHA KN	6212	5	140.00	6.00	74.000	0.00	444.00
2	UNITY WHITE	6212	5	160.00	24.00	75.000	0.00	1800.00
3	ZOYA COL.	6212	5	310.00	12.00	135.000	0.00	1620.00
4	2906 BP	6212	5	185.00	48.00	77.700	0.00	3729.60
5	NEW LOOK COTTON	6212	5	127.50	6.00	58.900	0.00	353.40
6	SIENA	6212	5	140.00	12.00	74.000	0.00	888.00
7	TRYLO D W/S/B 42-44	6212	5	260.00	6.00	137.000	0.00	822.00
8	TRYLO D W/S/B	6212	5	240.00	21.00	126.000	0.00	2646.00
9	NEW LOOK COTTON ASTER	6212	5	162.50	18.00	75.070	0.00	1351.26
10	TEENS PAD	6212	5	297.50	18.00	137.440	0.00	2473.92
11	VIRGO	6212	5	355.00	30.00	164.000	0.00	4920.00
12	MADHURI SLIP 38-40	6212	5	150.00	20.00	53.000	0.00	1060.00
13	MADHURI SLIP	6212	5	130.00	50.00	48.000	0.00	2400.00
14	KAJAL SLIP	6212	5	130.00	10.00	53.000	0.00	530.00
15	KAJAL SLIP 38-40	6212	5	150.00	20.00	58.000	0.00	1160.00
16	071 MAGICAL BRA	6212	5	120.00	12.00	60.000	0.00	720.00
17	LOOSE PANTIES	6108	5	324.00	1.00	324.000	0.00	324.00
18	LOOSE PANTIES	6108	5	336.00	4.00	336.000	0.00	1344.00
19	LOOSE PANTIES	6108	5	348.00	2.00	348.000	0.00	696.00
20	LOOSE PANTIES	6108	5	420.00	1.00	420.000	0.00	420.00
21	DENIM LOWER 21/22	6204	5	360.00	6.00	325.000	0.00	1950.00
22	LOWER FULL	6108	5	286.00	1.00	258.000	0.00	258.00
23	LOWER FULL	6108	5	299.00	2.00	270.000	0.00	540.00
24	LOWER KESAR	6108	5	230.00	1.00	208.000	0.00	208.00
					331			32658.18

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5986.00	149.65	149.65	0.00
6204	5.00	1950.00	48.75	48.75	0.00
6208	5.00	1385.00	34.63	34.63	0.00
6212	5.00	28898.18	722.46	722.46	0.00
TOTAL :		38219.18	955.49	955.49	0.00

CGST 816.46
SGST. 816.46

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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.

58697.00

98827.00

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

GSTIN : Mob: 9422126350

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	LOWER KESAR	6108	5	220.00	1.00	200.000	0.00	200.00
26	T SHIRT LONG	6108	5	266.00	1.00	240.000	0.00	240.00
27	T SHIRT LONG	6108	5	286.00	2.00	258.000	0.00	516.00
28	NIGHT SUIT 002	6208	5	754.00	1.00	681.000	0.00	681.00
29	NIGHT SUIT 002	6208	5	780.00	1.00	704.000	0.00	704.00
30	LEGGY PANTY 4603	6108	5	124.00	20.00	62.000	0.00	1240.00
31	KHUSHI TOP SLIP	6212	5	150.00	12.00	80.000	0.00	960.00
32	SANDO TOP SLIP	6212	5	150.00	12.00	85.000	0.00	1020.00

RS. FORTY THOUSAND ONE HUNDRED THIRTY ONLY

381

Total :

38219.18

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5986.00	149.65	149.65	0.00
6204	5.00	1950.00	48.75	48.75	0.00
6208	5.00	1385.00	34.63	34.63	0.00
6212	5.00	28898.18	722.46	722.46	0.00
TOTAL :		38219.18	955.49	955.49	0.00

Taxable Amount: 38219.18

CGST 955.49

SGST. 955.49



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 40130.00

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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 : 58697.00

TOTAL OUTSTNADING : 98827.00

Authorised Signatory