

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 : LADIES CORNER

Invoice No : 343

CREDIT

Address : 89 WARDHA

Invoice Date : 20/06/2025

L.R.No :

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

GSTIN : 27ANWPA2022P1ZP

Mob: 9158769786

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	NAPKIN T-4	6213	5	187.00	1.00	178.000	0.00	178.00
2	NAPKIN CLAY-1	6213	5	288.00	1.00	274.000	0.00	274.00
3	L RUMAL 2100	6213	5	151.00	1.00	144.000	0.00	144.00
4	L RUMAL 375	6213	5	226.00	1.00	215.000	0.00	215.00
5	L RUMAL 1800	6213	5	132.00	1.00	126.000	0.00	126.00
6	L RUMAL 1800	6213	5	138.00	2.00	131.000	0.00	262.00
7	WELCOME ASTER DELUX	6212	5	170.00	6.00	74.800	0.00	448.80

RS. ONE THOUSAND SEVEN HUNDRED THIRTY ONLY

13

Total :

1647.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	448.80	11.22	11.22	0.00
6213	5.00	1199.00	29.99	29.99	0.00
TOTAL :		1647.80	41.21	41.21	0.00

Taxable Amount:

1647.80

CGST

41.21

SGST.

41.21



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 67693.00

TOTAL OUTSTANDING : 69423.00

Invoice Total :

1730.00

For SUNDER HOSIERY

Authorised Signatory