

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 GARMENTS

Invoice No : 569

CREDIT

Address : OLD NANDANVAN NAGPUR

Invoice Date : 12/08/2025

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 7709996692

Vehicle.No :

524/3

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	RIYA PED 300/-	6212	5	0.00	18.00	180.000	0.00	3240.00
2	MAGIC D 400/-	6212	5	0.00	12.00	240.000	0.00	2880.00
3	222 BRA 330/-	6212	5	0.00	18.00	198.000	0.00	3564.00
4	ELINA 220/-	6212	5	0.00	30.00	132.000	0.00	3960.00
5	5050 170/-	6212	5	0.00	36.00	102.000	0.00	3672.00
6	5050 180/-	6212	5	0.00	12.00	108.000	0.00	1296.00
7	ANJALI 110/-	6212	5	0.00	12.00	66.000	0.00	792.00
8	ANJALI 120/-	6212	5	0.00	12.00	72.000	0.00	864.00
9	SANIYA 150/-	6212	5	0.00	24.00	90.000	0.00	2160.00
10	SANIYA 160/-	6212	5	0.00	36.00	96.000	0.00	3456.00
11	VALENTINE 150/-	6212	5	0.00	36.00	90.000	0.00	3240.00
12	JIMMY 250/-	6212	5	0.00	6.00	150.000	0.00	900.00

RS. THIRTY-ONE THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

252

Total :

30024.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	30024.00	750.60	750.60	0.00
TOTAL :		30024.00	750.60	750.60	0.00

Taxable Amount: 30024.00

CGST 750.60

SGST. 750.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

31525.00

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.

PREVIOUS OUTSTNADING : 60033.00

TOTAL OUTSTNADING : 91558.00

RECEIVER SIGNATURE

Authorised Signatory