

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 : MAHARAJA GARMENTS

Invoice No : 1152 CREDIT

Invoice Date : 13/01/2026

Address : SAKKARDARA 90 NAGPUR

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

GSTIN : 27AAPW3663E1ZH

Mob: 9373770730

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	SUPER SOFT PAD	6212	0	879008.00	24.00	135.000	0.00	3240.00
2	BATH ROBE	6208	5	344.00	5.00	311.000	0.00	1555.00
3	TON BATHROBE	6208	5	351.00	5.00	317.000	0.00	1585.00
4	SAMEERA	6212	5	0.00	36.00	143.220	0.00	5155.92
5	SALORA	6212	5	225.00	24.00	104.000	0.00	2496.00
6	TEENS PAD	6212	5	297.50	30.00	137.440	0.00	4123.20
7	002 PAD	621210	5	355.00	24.00	164.010	0.00	3936.24
8	CRANBERRY	6212	5	0.00	18.00	138.000	0.00	2484.00
9	AUDI	6208	5	215.00	24.00	99.330	0.00	2383.92

RS. TWENTY-EIGHT THOUSAND ONE HUNDRED FORTY-FIVE ONLY

190

Total :

26959.28

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	5523.92	138.11	138.11	0.00
6212	0.00	3240.00	0.00	0.00	0.00
6212	5.00	14259.12	356.48	356.48	0.00
621210	5.00	3936.24	98.41	98.41	0.00
TOTAL :		26959.28	593.00	593.00	0.00

Taxable Amount: 26959.28

CGST 593.00

SGST. 593.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 28145.00

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 : 28145.00

Authorised Signatory