

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 : 586 CREDIT

Invoice Date : 19/08/2025

Address : SAKKARDARA 90 NAGPUR

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

GSTIN : 27AAPFW3663E1ZH

Mob: 9373770730

Vehicle.No :

Check by 574

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	TOP - 02	6108	5	259.00	21.00	168.350	0.00	3535.35
2	TOP 06 30- 36	6212	5	259.00	30.00	168.350	0.00	5050.50
3	TOP 10 249/-	6108	5	0.00	30.00	161.850	0.00	4855.50
4	TOP -12 MRP 339/-	6212	5	319.00	38.00	207.350	0.00	7879.30
5	TOP -12 MRP 339/-	6212	5	329.00	8.00	213.850	0.00	1710.80

RS. TWENTY-TWO THOUSAND FOUR HUNDRED NINETY ONLY

127

Total :

23031.45

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7803.50	195.09	195.09	0.00
6212	5.00	13615.76	340.39	340.39	0.00
TOTAL :		21419.26	535.48	535.48	0.00

Cash Disc.7.00% 1612.20

Taxable Amount: 21419.26

CGST 535.48

SGST. 535.48



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 22490.00

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 : 0.00

TOTAL OUTSTNADING : 22490.00

Authorised Signatory