

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 MALL *

Invoice No : 159 CREDIT

Invoice Date : 03/05/2025

Address : SAKKARDARA NAGPUR

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

GSTIN : 27AAOPW6363N1ZM

Mob: 8237974473 9271234471

Vehicle.No :

te 125

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	ROLEX PED 320/-	6212	5	0.00	24.00	192.000	0.00	4608.00
2	ALISHA S P 250/-	6212	5	0.00	18.00	150.000	0.00	2700.00
3	JIMMY 250/-	6212	5	0.00	18.00	150.000	0.00	2700.00
4	R D 12 240/-	6212	5	0.00	18.00	144.000	0.00	2592.00

RS. THIRTEEN THOUSAND TWO HUNDRED THIRTY ONLY

78

Total :

12600.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12600.00	315.00	315.00	0.00
TOTAL :		12600.00	315.00	315.00	0.00

Taxable Amount: 12600.00

CGST 315.00
SGST. 315.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13230.00

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 : 307688.00

TOTAL OUTSTANDING : 320918.00

Authorised Signatory