

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 : 485 CREDIT

Invoice Date : 25/07/2025

Address : SAKKARDARA NAGPUR

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

GSTIN : 27AAOPW6363N1ZM

Mob: 9271234471 8237974473

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	2906 BP	6212	5	185.00	42.00	77.700	0.00	3263.40
2	TEENS PAD	6212	5	297.50	36.00	137.440	0.00	4947.84

RS. EIGHT THOUSAND SIX HUNDRED TWENTY-TWO ONLY

78

Total :

8211.24

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8211.24	205.29	205.29	0.00
TOTAL :		8211.24	205.29	205.29	0.00

Taxable Amount: 8211.24

CGST 205.29
SGST. 205.29



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 8622.00

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 : 234043.00

TOTAL OUTSTANDING : 242665.00

Authorised Signatory