

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 : MAHESHWARI MATCHING *

Invoice No : 298 CREDIT

Invoice Date : 09/06/2025

Address : 95 HINGANGATH

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

GSTIN : 27ABJPR3010R1Z8

Mob: 9518341411

Vehicle.No :

Check by p slip no 436

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	ZION PAD	6212	5	0.00	48.00	127.050	0.00	6098.40
2	4 WAY SPORTS	6212	5	160.00	48.00	73.920	0.00	3548.16
3	CRANBERRY	6212	5	0.00	36.00	138.000	0.00	4968.00
4	AUDI	6208	5	215.00	12.00	99.330	0.00	1191.96
5	SNOW WHITE PAD	6212	5	305.00	48.00	140.910	0.00	6763.68

RS. TWENTY-THREE THOUSAND SIX HUNDRED NINETY-NINE ONLY

192

Total :

22570.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1191.96	29.80	29.80	0.00
6212	5.00	21378.24	534.45	534.45	0.00
TOTAL :		22570.20	564.25	564.25	0.00

Taxable Amount: 22570.20

CGST 564.25

SGST. 564.25



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

23699.00

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 : 170514.00

TOTAL OUTSTANDING : 194213.00

Authorised Signatory