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   ***

Address : **95 HINGANGATH**

GSTIN : **27ABJPR3010R1Z8** **Mob:** 9518341411

State : MAHARASHTRA **State Code :** 27

Invoice No : **357** **CREDIT**
Invoice Date : **21/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **346**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	POLLY 699/-	6108	5	0.00	12.00	454.350	0.00	5452.20
2	HONEY - C	6108	5	0.00	15.00	291.850	0.00	4377.75
3	DIANA C	6212	5	0.00	14.00	259.350	0.00	3630.90
4	EVA	6212	5	0.00	24.00	259.350	0.00	6224.40
5	SKYLA 499/-	6212	5	0.00	34.00	324.350	0.00	11027.90
6	ASMI	6212	5	239.00	35.00	155.350	0.00	5437.25
7	ASMI	6212	5	249.00	8.00	161.850	0.00	1294.80
	RS. THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY-TWO ONLY				**142**	Total :		**37445.20**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	9338.45	233.46	233.46	0.00
6212	5.00	26234.50	655.85	655.85	0.00
TOTAL :		**35572.95**	**889.31**	**889.31**	**0.00**

Cash Disc.5.00%	1872.26
Taxable Amount:	**35572.95**
CGST	889.31
SGST.	889.31
Invoice Total :	37352.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **194213.00**
TOTAL OUTSTNADING : **231565.00**

RECEIVER SIGNATURE

Authorised Signatory