

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 : NAVNEET SELECTION

Invoice No : 318 CREDIT

Invoice Date : 18/06/2025

Address : 9860328231 WARORA

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

GSTIN : 27ACZPL0272G1Z9

Mob: 9860328231

Vehicle.No :

Check by

State : State Code : 27 Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TEENAGER	6212	5	280.00	24.00	114.000	0.00	2736.00
2	BOOST SPORT	6212	5	216.25	24.00	95.150	0.00	2283.60
3	4 WAY SPORTS	6212	5	160.00	6.00	70.400	0.00	422.40
4	CAMRY SPORTS	6212	5	183.75	12.00	80.850	0.00	970.20
5	COTY BLOUSE	6212	5	183.75	18.00	80.850	0.00	1455.30
6	GRAP C CUP	6212	5	251.25	24.00	110.550	0.00	2653.20
7	2906 BP	6212	5	185.00	12.00	74.000	0.00	888.00
8	SIDE SUPPORT	6212	5	0.00	18.00	99.000	0.00	1782.00
9	LANCY CARE PANTY M/L/XL	6108	5	150.00	84.00	70.000	0.00	5880.00

RS. TWENTY THOUSAND TWENTY-FOUR ONLY

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Total :

19070.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5880.00	147.00	147.00	0.00
6212	5.00	13190.70	329.77	329.77	0.00
TOTAL :		19070.70	476.77	476.77	0.00

Taxable Amount: 19070.70

CGST 476.77
SGST. 476.77



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 20024.00

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 : 0.00

TOTAL OUTSTANDING : 20024.00

Authorised Signatory