

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 : PANKAJ HOSIERY

Invoice No : 240 CREDIT

Invoice Date : 23/05/2025

Address : SHOP NO 3 NEW KAPDA LINE WARDHA

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

GSTIN : 27ARSPK0764G2ZG

Mob: 9561155003

Vehicle.No :

79

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	SLUMBER 1420/-MRP	6108	5	0.00	12.00	852.000	0.00	10224.00
2	SLUMBER 875/-MRP	6108	5	0.00	12.00	525.000	0.00	6300.00
3	SLUMBER 925/-MRP	6108	5	0.00	6.00	555.000	0.00	3330.00
4	SLUMBER 600/-MRP	6108	5	0.00	6.00	360.000	0.00	2160.00
5	SC001 220/-	6108	5	0.00	20.00	132.000	0.00	2640.00
6	SC001 235/-	6108	5	0.00	20.00	141.000	0.00	2820.00
7	TP020 780/-	6108	5	0.00	18.00	468.000	0.00	8424.00
8	TP012 840/-	6108	5	0.00	6.00	504.000	0.00	3024.00
9	SLUMBER 250/-MRP	6108	5	0.00	17.00	150.000	0.00	2550.00
10	SLUMBER 275/-MRP	6108	5	0.00	17.00	165.000	0.00	2805.00
11	SP00X 1060/-	6108	5	0.00	6.00	636.000	0.00	3816.00
12	SP00X 970/-	6108	5	0.00	6.00	582.000	0.00	3492.00

RS. FIFTY-FOUR THOUSAND ONE HUNDRED SIXTY-FOUR ONLY

146

Total :

51585.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	51585.00	1,289.63	1,289.63	0.00
TOTAL :		51585.00	1289.63	1289.63	0.00

Taxable Amount: 51585.00

CGST 1289.63

SGST. 1289.63



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 54164.00

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 : 33729.00

TOTAL OUTSTANDING : 87893.00

Authorised Signatory