

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 : POOJA AND SONS NX	Invoice No : VH- 316	CREDIT
Address : PRATAP NAGAR RING ROAD 136 NAGPUR	Invoice Date : 02/12/2025	
GSTIN : 27AFPPR5544A1ZA	L.R.No :	L.R.Date : __-__-__
Mob: 8830645441	Vehicle.No :	
State : MAHARASHTRA	Check by 567	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11030 699/-	6212	5	0.00	4.00	479.310	0.00	1917.24
2	22112 429/-	6108	5	0.00	21.00	281.910	0.00	5920.11
3	22112 439/-	6108	5	0.00	18.00	288.490	0.00	5192.82
4	22116 559/-	6108	5	0.00	6.00	367.340	0.00	2204.04
5	22116 549/-	6108	5	0.00	6.00	360.770	0.00	2164.62
6	55303 979/-	6108	5	0.00	14.00	652.670	0.00	9137.38
7	55303 989/-	6108	5	0.00	1.00	659.330	0.00	659.33
8	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
9	55303 1029/-	6108	5	0.00	1.00	686.000	0.00	686.00

RS. THIRTY-ONE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

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Total :

29879.54

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	27962.30	699.05	699.05	0.00
6212	5.00	1917.24	47.93	47.93	0.00
TOTAL :		29879.54	746.98	746.98	0.00

Taxable Amount: 29879.54

CGST 746.98
SGST. 746.98



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ, ITWARI.

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 OUTSTNADING : 34115.00
TOTAL OUTSTNADING : 65489.00

Invoice Total : 31374.00

For SUNDER HOSIERY

Authorised Signatory