

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 : PRIDE FASHION *	Invoice No : 328	CREDIT
Address : 130 WARDHA	Invoice Date : 18/06/2025	
GSTIN :	L.R.No :	L.R.Date : _-_-
Mob: 9370184341	Vehicle.No :	
State : MAHARASHTRA	Check by 477	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SOFT COTTON	6212	5	170.00	24.00	78.540	0.00	1884.96
2	SCOTTIE	6212	5	0.00	18.00	79.690	0.00	1434.42
3	FLORIDA SET	6212	5	0.00	12.00	149.000	0.00	1788.00
4	CRANBERRY	6212	5	0.00	36.00	138.000	0.00	4968.00
5	GRAP D CUP	6212	5	265.00	30.00	122.430	0.00	3672.90
6	GRAP D CUP	6212	5	0.00	12.00	128.200	0.00	1538.40
7	SHERRY D CUP	6212	5	0.00	24.00	99.330	0.00	2383.92
8	PETALS BLOUSE	6212	5	0.00	18.00	96.440	0.00	1735.92
9	4 WAY SPORTS	6212	5	160.00	18.00	73.920	0.00	1330.56
10	AUDI	6208	5	215.00	18.00	99.330	0.00	1787.94
11	GRAP C CUP	6212	5	251.25	36.00	116.070	0.00	4178.52
12	SNOW WHITE PAD	6212	5	305.00	18.00	140.910	0.00	2536.38
13	MIRACLE PAD	6212	5	295.00	18.00	136.290	0.00	2453.22
14	ZION PAD	6212	5	0.00	18.00	127.050	0.00	2286.90

RS. THIRTY-FIVE THOUSAND SIX HUNDRED SEVENTY-NINE ONLY

300

Total :

33980.04

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1787.94	44.70	44.70	0.00
6212	5.00	32192.10	804.79	804.79	0.00
TOTAL :		33980.04	849.49	849.49	0.00

Taxable Amount: 33980.04

CGST 849.49
SGST. 849.49



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 35679.00

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 OUTSTNADING : 190042.00

TOTAL OUTSTNADING : 225721.00

Authorised Signatory