

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 : **PRIYA GARMENTS** *

Invoice No : **1308** **CREDIT**

Invoice Date : **26/02/2026**

Address : **JARIPATKA 132 NAGPUR**

L.R.No : _____ L.R.Date : ____-____-____

GSTIN : _____ Mob: 7758872444

Vehicle.No :

Check by **p slip no 1281**

State : **MAHARASHTRA** State Code : **27**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ROCKEY PED 320/-	6212	5	0.00	30.00	192.000	0.00	5760.00

RS. SIX THOUSAND FORTY-EIGHT ONLY

30

Total :

5760.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5760.00	144.00	144.00	0.00
TOTAL :		5760.00	144.00	144.00	0.00

Taxable Amount: **5760.00**

CGST 144.00

SGST. 144.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : **6048.00**

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.

PREVIOUS OUTSTANDING : 23497.00

TOTAL OUTSTANDING : 29545.00

RECEIVER SIGNATURE

Authorised Signatory