

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 : 585	CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 19/08/2025	
GSTIN :	L.R.No :	L.R.Date : _-_-
Mob: 7758872444	Vehicle.No :	
State : MAHARASHTRA	Check by 574	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TOP 14 299/-	6212	5	0.00	6.00	194.350	0.00	1166.10
2	SWEETY	6108	5	229.00	18.00	148.850	0.00	2679.30
3	EVA	6212	5	0.00	11.00	259.350	0.00	2852.85
4	EVA	6212	5	0.00	3.00	265.850	0.00	797.55

RS. SEVEN THOUSAND THREE HUNDRED TWENTY ONLY

38

Total :

7495.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2491.75	62.29	62.29	0.00
6212	5.00	4479.34	111.98	111.98	0.00
TOTAL :		6971.09	174.27	174.27	0.00

Cash Disc.7.00%

524.71

Taxable Amount:

6971.09

CGST

174.27

SGST.

174.27



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

7320.00

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 : 139360.00

TOTAL OUTSTANDING : 146680.00

Authorised Signatory