

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 : RADHIKA LADIES GARMENTS

Invoice No : 367

CREDIT

Invoice Date : 27/06/2025

Address : YAVATMAL

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AMWPB3801G1Z4

Mob: 9420020839 9420020839

Vehicle.No :

Check by

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	NIGHT SUIT CORD SET	6208	5	774.00	1.00	666.000	0.00	666.00
2	NIGHT SUIT TENSIL	6108	5	546.00	1.00	470.000	0.00	470.00
3	GOWN NEW UMB	6208	5	242.00	14.00	208.000	0.00	2912.00
4	T SHIRT REGULAR	6108	5	200.00	4.00	172.000	0.00	688.00
5	T SHIRT REGULAR	6108	5	206.00	6.00	177.000	0.00	1062.00
6	T SHIRT LONG	6108	5	262.00	6.00	225.000	0.00	1350.00
7	T SHIRT LONG	6108	5	275.00	6.00	237.000	0.00	1422.00
8	T SHIRT LONG	6108	5	256.00	5.00	220.000	0.00	1100.00
9	T SHIRT REGULAR	6108	5	194.00	5.00	167.000	0.00	835.00
10	STICK TAPE	6108	5	60.00	14.00	30.000	0.00	420.00
11	LOWER PLAIN	6108	5	338.00	6.00	291.000	0.00	1746.00
12	LOWER PLAIN	6108	5	325.00	6.00	280.000	0.00	1680.00
13	LOWER PLAIN	6108	5	388.00	6.00	334.000	0.00	2004.00
14	LOWER PLAIN	6108	5	312.00	6.00	268.000	0.00	1608.00
15	LOWER PLAIN	6108	5	362.00	6.00	311.000	0.00	1866.00
16	LOWER PLAIN	6108	5	300.00	6.00	258.000	0.00	1548.00
17	LOOSE PANTIES	6108	5	360.00	1.00	343.000	0.00	343.00
18	LOOSE PANTIES	6108	5	348.00	1.00	331.000	0.00	331.00
19	LOOSE PANTIES	6108	5	336.00	1.00	320.000	0.00	320.00
20	SANDO TOP SLIP	6212	5	150.00	12.00	80.000	0.00	960.00
21	SANDO TOP SLIP	6212	5	150.00	12.00	100.000	0.00	1200.00
22	SILP BROAD BELT	6108	5	130.00	12.00	124.000	0.00	1488.00
23	SILP ADJUSTABLE	6108	5	110.00	12.00	105.000	0.00	1260.00
24	NANCY D CUP	6212	5	306.00	6.00	122.500	0.00	735.00
					155			28014.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	25141.00	628.54	628.54	0.00
6208	5.00	3578.00	89.45	89.45	0.00
6212	5.00	32290.50	807.27	807.27	0.00
TOTAL :		61009.50	1525.26	1525.26	0.00

CGST 700.37
SGST. 700.37



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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.

0.00

64060.00

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Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	DIMPLE	6212	5	200.00	12.00	105.000	0.00	1260.00
26	T MOLD	6212	5	275.00	6.00	110.000	0.00	660.00
27	ROSHNI D CUP	6212	5	270.00	12.00	108.000	0.00	1296.00
28	FLORET	6212	5	192.00	12.00	60.000	0.00	720.00
29	ROYAL NET PANTY	6108	5	222.00	36.00	100.000	0.00	3600.00
30	ZOYA COL.	6212	5	310.00	24.00	129.000	0.00	3096.00
31	ROYAL NET D CUP	6212	5	390.00	24.00	152.000	0.00	3648.00
32	SUMO MOLD D CUP	6212	5	0.00	24.00	145.000	0.00	3480.00
33	MARRY MOLD	6212	5	0.00	24.00	90.000	0.00	2160.00
34	TANYA D CUP	6212	5	262.00	12.00	130.000	0.00	1560.00
35	FLOWER	6212	5	0.00	24.00	115.000	0.00	2760.00
36	MOMS FEEDING	6212	5	0.00	30.00	200.000	0.00	6000.00
37	PETALS BLOUSE	6212	5	0.00	30.00	91.850	0.00	2755.50

RS. SIXTY-FOUR THOUSAND SIXTY ONLY

425

Total :

61009.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	25141.00	628.54	628.54	0.00
6208	5.00	3578.00	89.45	89.45	0.00
6212	5.00	32290.50	807.27	807.27	0.00
TOTAL :		61009.50	1525.26	1525.26	0.00

Taxable Amount: 61009.50

CGST 1525.26

SGST. 1525.26

Invoice Total : 64060.00

For SUNDER HOSIERY



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RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 0.00

TOTAL OUTSTNADING : 64060.00

Authorised Signatory