

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 : RAGHUKUL

Invoice No : 1093 CREDIT

Invoice Date : 22/12/2025

Address : MANEWADA 161 NAGPUR

L.R.No : L.R.Date : _-_-

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

P SLIP NO 5416

State : MH

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP145	6108	5	145.00	120.00	92.510	0.00	11101.20
2	INCARE PANTY MRP135	6108	5	135.00	24.00	86.130	0.00	2067.12
3	INCARE PANTY MRP150	6108	5	150.00	96.00	95.700	0.00	9187.20
4	INCARE PANTY MRP170	6108	5	170.00	36.00	108.460	0.00	3904.56
5	INCARE PANTY MRP140	6108	5	140.00	72.00	89.320	0.00	6431.04
6	INCARE PANTY MRP155	6108	5	155.00	24.00	98.890	0.00	2373.36
7	INCARE PANTY MRP165	6108	5	165.00	30.00	105.270	0.00	3158.10
8	INCARE PANTY MRP175	6108	5	175.00	21.00	111.650	0.00	2344.65

RS. THIRTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY

423

Total :

40567.23

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	35699.18	892.48	892.48	0.00
TOTAL :		35699.18	892.48	892.48	0.00

Cash Disc.12.00% 4868.07

Taxable Amount: 35699.18

CGST 892.48

SGST. 892.48



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 37484.00

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 : 310772.00

TOTAL OUTSTANDING : 348256.00

Authorised Signatory