

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 : 285

CREDIT

Invoice Date : 06/06/2025

Address : MANEWADA 161 NAGPUR

L.R.No :

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

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

1406/904

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 MRP135	6108	5	135.00	30.00	86.130	0.00	2583.90
2	INCARE PANTY MRP140	6108	5	140.00	102.00	89.320	0.00	9110.64
3	INCARE PANTY MRP145	6108	5	145.00	30.00	92.510	0.00	2775.30
4	INCARE PANTY MRP150	6108	5	150.00	96.00	95.700	0.00	9187.20
5	INCARE PANTY MRP155	6108	5	155.00	24.00	98.890	0.00	2373.36
6	INCARE PANTY MRP200	6108	5	200.00	90.00	127.600	0.00	11484.00
7	INCARE PANTY MRP205	6108	5	205.00	36.00	130.790	0.00	4708.44

RS. THIRTY-EIGHT THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY

408

Total :

42222.84

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	36311.64	907.79	907.79	0.00
TOTAL :		36311.64	907.79	907.79	0.00

Cash Disc.14.00%

5911.20

Taxable Amount:

36311.64

CGST

907.79

SGST.

907.79



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

38127.00

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 : 129106.00

TOTAL OUTSTANDING : 167233.00

Authorised Signatory