

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 : 296 CREDIT

Invoice Date : 09/06/2025

Address : MANEWADA 161 NAGPUR

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

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

1513/979

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 BRA MRP 350/-	6212	5	0.00	56.00	223.300	0.00	12504.80

RS. TWELVE THOUSAND FOUR HUNDRED SEVENTY-FOUR ONLY

56

Total :

12504.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11879.56	296.99	296.99	0.00
TOTAL :		11879.56	296.99	296.99	0.00

Cash Disc.5.00% 625.24

Taxable Amount: 11879.56

CGST 296.99

SGST. 296.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 12474.00

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 : 179082.00

TOTAL OUTSTANDING : 191556.00

Authorised Signatory