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

STATE: MAHARASHTRA   STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : RAGHUKUL
Address : MANEWADA 161 NAGPUR
GSTIN : 27AAQFR3349R1Z6   **Mob:** 9028629204
State : MH   **State Code :** 27

Invoice No : VH- 328   **CREDIT**
Invoice Date : **22/12/2025**
L.R.No :   **L.R.Date :** __-__-____
Vehicle.No :
Check by **582**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11002 879/-	6212	5	0.00	2.00	590.180	0.00	1180.36
2	11013 479/-	6212	5	0.00	3.00	328.460	0.00	985.38
3	11020 349/-	6212	5	0.00	35.00	239.310	0.00	8375.85
4	11023 399/-	6212	5	0.00	50.00	273.600	0.00	13680.00
5	11023 429/-	6212	5	0.00	4.00	294.170	0.00	1176.68
6	11102 579/-	6212	5	0.00	20.00	388.760	0.00	7775.20
7	11102 589/-	6108	5	0.00	10.00	395.470	0.00	3954.70
8	11102 599/-	6108	5	0.00	5.00	402.190	0.00	2010.95
9	11116 269/-	6212	5	0.00	22.00	180.610	0.00	3973.42
10	22112 429/-	6108	5	0.00	4.00	281.910	0.00	1127.64
11	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98
RS. FORTY-SEVEN THOUSAND FIFTY-EIGHT ONLY					157	Total :		44817.16

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7670.27	191.75	191.75	0.00
6212	5.00	37146.89	928.68	928.68	0.00
TOTAL :		**44817.16**	**1120.43**	**1120.43**	**0.00**

Taxable Amount:	**44817.16**
CGST	1120.43
SGST.	1120.43
Invoice Total :	47058.00

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.

PREVIOUS OUTSTNADING : **348256.00**
TOTAL OUTSTNADING : **395314.00**

RECEIVER SIGNATURE

Authorised Signatory