

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 : 421 CREDIT

Invoice Date : 10/07/2025

Address : MANEWADA 161 NAGPUR

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

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

p slip no 2230

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	82.00	223.300	0.00	18310.60

RS. EIGHTEEN THOUSAND TWO HUNDRED SIXTY-FIVE ONLY

82

Total :

18310.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	17395.07	434.88	434.88	0.00
TOTAL :		17395.07	434.88	434.88	0.00

Cash Disc.5.00% 915.53

Taxable Amount: 17395.07

CGST 434.88

SGST. 434.88

Invoice Total : 18265.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 212283.00

TOTAL OUTSTANDING : 230548.00

Authorised Signatory