

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 : 580 CREDIT

Invoice Date : 18/08/2025

Address : MANEWADA 161 NAGPUR

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

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

p slip no 3097

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 MRP140	6108	5	140.00	102.00	89.320	0.00	9110.64
2	INCARE PANTY MRP145	6108	5	145.00	72.00	92.510	0.00	6660.72
3	INCARE PANTY MRP150	6108	5	150.00	42.00	95.700	0.00	4019.40
4	INCARE PANTY MRP130	6108	5	130.00	24.00	82.940	0.00	1990.56
5	INCARE PANTY MRP135	6108	5	135.00	6.00	86.130	0.00	516.78
6	INCARE PANTY MRP155	6108	5	155.00	6.00	98.890	0.00	593.34
7	INCARE PANTY MRP225	6108	5	225.00	6.00	143.550	0.00	861.30
8	INCARE PANTY MRP230	6108	5	230.00	6.00	146.740	0.00	880.44

RS. TWENTY-TWO THOUSAND TWO HUNDRED FORTY-FOUR ONLY

264

Total :

24633.18

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	21184.53	529.63	529.63	0.00
TOTAL :		21184.53	529.63	529.63	0.00

Cash Disc.14.00% 3448.65

Taxable Amount: 21184.53

CGST 529.63

SGST. 529.63



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 22244.00

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 : 143653.00

TOTAL OUTSTANDING : 165897.00

Authorised Signatory