

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 : RAJDHANI BAZAR

Invoice No : 1046

CREDIT

Address : 159 KORADI

Invoice Date : 29/11/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ADIPV0387N1ZR

Mob: 9326013620

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	DENIM LOWER 52146	6204	5	526.00	1.00	475.000	0.00	475.00
2	GOWN 13836	6108	5	592.00	1.00	535.000	0.00	535.00
3	FLARE PANT 899/-	6109	5	612.00	1.00	552.000	0.00	552.00
4	ONE PLUS 699/-	6109	5	477.00	1.00	431.000	0.00	431.00
5	T SHIRT REGULAR	6108	5	214.00	1.00	193.000	0.00	193.00
6	LOREAL PRINT CAPRI	6108	5	234.00	2.00	211.000	0.00	422.00
7	T SHIRT REGULAR	6108	5	228.00	2.00	206.000	0.00	412.00
8	GOWN 124	6208	5	358.00	1.00	323.000	0.00	323.00
9	NIGHT SUIT 002	6208	5	670.00	1.00	605.000	0.00	605.00
10	NIGHT SUIT PRINT	6208	5	500.00	1.00	452.000	0.00	452.00
11	NIGHT SUIT 1799/-	6108	5	1306.00	1.00	1179.000	0.00	1179.00
12	NIGHT SUIT SHORTS	6208	5	500.00	1.00	452.000	0.00	452.00
13	GOWN 11240	6108	5	500.00	1.00	452.000	0.00	452.00
14	NIGHT SUIT 2199/-	6208	5	1609.00	1.00	1453.000	0.00	1453.00
15	METERNITY 1399/-	6206	5	924.00	1.00	834.000	0.00	834.00
16	GOWN 16496	6108	5	552.00	1.00	498.000	0.00	498.00
17	NIGHT SUIT 17203	6208	5	644.00	1.00	582.000	0.00	582.00
18	33006 1499/-	6212	5	0.00	1.00	1199.000	0.00	1199.00
19	LOWER PLAIN	6108	5	325.00	1.00	293.000	0.00	293.00
20	ENAMOR CR17 (599/-)	6108	5	0.00	3.00	479.000	0.00	1437.00
21	IN CARE BRA 420/-	6212	5	0.00	3.00	281.400	0.00	844.20
22	FLORA	6212	5	299.00	2.00	204.000	0.00	408.00
23	DERMAWEAR 969/-	6108	5	0.00	1.00	629.850	0.00	629.85
24	SUNRISE SET	6212	5	0.00	3.00	217.000	0.00	651.00
					33			15312.05

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6400.85	160.06	160.06	0.00
6109	5.00	983.00	24.58	24.58	0.00
6204	5.00	475.00	11.88	11.88	0.00
6206	5.00	834.00	20.85	20.85	0.00
6208	5.00	3867.00	96.69	96.69	0.00
6212	5.00	5203.86	130.11	130.11	0.00

TOTAL : 17763.71 444.17 444.17 0.00



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.

86562.00

105214.00

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Sales Man

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S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	RED ROSE SET	6212	5	0.00	1.00	180.000	0.00	180.00
26	2217 COL 290/-	6212	5	0.00	3.00	174.000	0.00	522.00
27	ROLEX C 400/-	6212	5	0.00	3.00	240.000	0.00	720.00
28	SAMEERA	6212	5	0.00	3.00	143.220	0.00	429.66
29	MOMS FEEDING	6212	5	0.00	1.00	250.000	0.00	250.00
30	PUSHUP BRA 399	6108	5	0.00	1.00	350.000	0.00	350.00

RS. EIGHTEEN THOUSAND SIX HUNDRED FIFTY-TWO ONLY

45

Total :

17763.71

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6206	5.00	834.00	20.85	20.85	0.00
6208	5.00	3867.00	96.69	96.69	0.00
6212	5.00	5203.86	130.11	130.11	0.00
TOTAL :		17763.71	444.17	444.17	0.00

Taxable Amount:	17763.71
CGST	444.17
SGST.	444.17

      	BANK DETAILS: Bank Name : HDFC BANK A/C No : 59245555588888 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 OUTSTNADING : 86562.00 TOTAL OUTSTNADING : 105214.00

Invoice Total :	18652.00
For SUNDER HOSIERY	
Authorised Signatory	