

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 : 1099 CREDIT

Invoice Date : 23/12/2025

Address : 159 KORADI

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

GSTIN : 27ADIPV0387N1ZR

Mob: 9326013620

Vehicle.No :

po slip no 1605/1618

State : MAHARASHTRA

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	SUMO MOULD SPORT	6212	5	0.00	78.00	97.900	0.00	7636.20
2	4 WAY SPORTS	6212	5	0.00	120.00	69.300	0.00	8316.00
3	BOUX MOULD	6212	5	0.00	66.00	85.800	0.00	5662.80
4	SOLO MOULD	6212	5	0.00	42.00	85.800	0.00	3603.60
5	PCI-1	6212	5	0.00	48.00	80.850	0.00	3880.80
6	WISHDOM	6212	5	0.00	54.00	71.500	0.00	3861.00
7	ALEXA	6212	5	183.75	54.00	80.850	0.00	4365.90
8	PCI-16	6212	5	0.00	54.00	80.850	0.00	4365.90
9	YOGA SPORTS	6212	5	0.00	84.00	83.050	0.00	6976.20
10	CAMILO C CUP	6212	5	0.00	60.00	126.500	0.00	7590.00
11	CAMILO C CUP	6212	5	0.00	6.00	133.100	0.00	798.60
12	SNOW WHITE PAD	6212	5	0.00	78.00	134.200	0.00	10467.60

RS. SEVENTY THOUSAND NINE HUNDRED ONE ONLY

744

Total :

67524.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	67524.60	1,688.14	1,688.14	0.00
TOTAL :		67524.60	1688.14	1688.14	0.00

Taxable Amount: 67524.60

CGST 1688.14
SGST. 1688.14



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 70901.00

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 : 55214.00

TOTAL OUTSTANDING : 126115.00

Authorised Signatory