

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 : 1132 CREDIT

Invoice Date : 05/01/2026

Address : 159 KORADI

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

GSTIN : 27ADIPV0387N1ZR

Mob: 9326013620

Vehicle.No :

1702

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	THEO	6212	5	0.00	150.00	87.450	0.00	13117.50
2	SALORA MOULD	6212	5	0.00	312.00	99.000	0.00	30888.00
3	BOOST SPORT	6212	5	0.00	120.00	97.900	0.00	11748.00

RS. FIFTY-EIGHT THOUSAND FIVE HUNDRED FORTY-ONE ONLY

582

Total :

55753.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	55753.50	1,393.84	1,393.84	0.00
TOTAL :		55753.50	1393.84	1393.84	0.00

Taxable Amount: 55753.50

CGST 1393.84

SGST. 1393.84



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 58541.00

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 : 126115.00

TOTAL OUTSTANDING : 184656.00

Authorised Signatory