

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 : 1149 CREDIT

Invoice Date : 13/01/2026

Address : 159 KORADI

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	KRUTIKA PLAIN 44	6212	5	435.00	1.00	306.000	0.00	306.00
2	NIGHT SUIT 11743	6208	5	831.00	1.00	750.000	0.00	750.00
3	NIGHT SUIT 1199/-	6108	5	841.00	1.00	763.000	0.00	763.00
4	NIGHT SUIT 12800	6108	5	916.00	1.00	827.000	0.00	827.00

RS. TWO THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY

4

Total :

2646.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1590.00	39.76	39.76	0.00
6208	5.00	750.00	18.75	18.75	0.00
6212	5.00	306.00	7.65	7.65	0.00
TOTAL :		2646.00	66.16	66.16	0.00

Taxable Amount: 2646.00

CGST 66.16

SGST. 66.16

Invoice Total : 2778.00

For SUNDER HOSIERY

Authorised Signatory



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 OUTSTANDING : 184656.00

TOTAL OUTSTANDING : 187434.00