

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 : 454

CREDIT

Invoice Date : 21/07/2025

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	LAMOUR SET 650/-	6108	5	455.00	2.00	423.000	0.00	846.00
2	HAZEL SET	6212	5	0.00	1.00	535.000	0.00	535.00
3	ARINA SET	6208	5	595.00	1.00	294.000	0.00	294.00
4	SARA SET	6212	5	450.00	3.00	225.000	0.00	675.00
5	SUHANA SET	6208	5	0.00	3.00	220.000	0.00	660.00

RS. THREE THOUSAND ONE HUNDRED SIXTY-ONE ONLY

10

Total :

3010.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	846.00	21.15	21.15	0.00
6208	5.00	954.00	23.85	23.85	0.00
6212	5.00	1210.00	30.26	30.26	0.00
TOTAL :		3010.00	75.26	75.26	0.00

Taxable Amount: 3010.00

CGST 75.26

SGST. 75.26

Invoice Total : 3161.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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.

PREVIOUS OUTSTANDING : 46612.00

TOTAL OUTSTANDING : 49773.00

RECEIVER SIGNATURE