

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 LADIES WEAR *

Invoice No : 1068 CREDIT

Invoice Date : 09/12/2025

Address : SAKKARDARA 155 NAGPUR

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

GSTIN : 27BDJPJ9450Q1ZP

Mob: 9561632604

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	IN CARE BRA 420/-	6212	5	0.00	4.00	267.960	0.00	1071.84
2	B BRA LACE	6212	5	216.00	12.00	108.000	0.00	1296.00
3	SALORA	6212	5	225.00	12.00	104.000	0.00	1248.00
4	002 PAD	621210	5	355.00	12.00	164.000	0.00	1968.00

RS. FIVE THOUSAND EIGHT HUNDRED SIXTY-THREE ONLY

40

Total :

5583.84

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3615.84	90.40	90.40	0.00
621210	5.00	1968.00	49.20	49.20	0.00
TOTAL :		5583.84	139.60	139.60	0.00

Taxable Amount: 5583.84

CGST 139.60

SGST. 139.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 5863.00

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 : 83474.00

TOTAL OUTSTANDING : 89337.00

Authorised Signatory