

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 : 1298 CREDIT

Invoice Date : 25/02/2026

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	TEENS PAD	6212	5	297.50	18.00	137.440	0.00	2473.92
2	2906 BP	6212	5	185.00	12.00	77.700	0.00	932.40
3	SALORA	6212	5	225.00	36.00	104.000	0.00	3744.00
4	002 PAD	621210	5	355.00	6.00	164.010	0.00	984.06

RS. EIGHT THOUSAND FIVE HUNDRED FORTY-ONE ONLY

72

Total :

8134.38

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7150.32	178.76	178.76	0.00
621210	5.00	984.06	24.60	24.60	0.00
TOTAL :		8134.38	203.36	203.36	0.00

Taxable Amount: 8134.38

CGST 203.36

SGST. 203.36



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 8541.00

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.

PREVIOUS OUTSTANDING : 22639.00

TOTAL OUTSTANDING : 31180.00

RECEIVER SIGNATURE

Authorised Signatory