

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 : 290 CREDIT

Invoice Date : 06/06/2025

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	SALORA	6212	5	227.50	30.00	105.100	0.00	3153.00
2	002 PAD	6212	5	355.00	12.00	164.000	0.00	1968.00
3	002 PAD	6212	5	367.50	12.00	170.000	0.00	2040.00
4	NEW LOOK COTTON	6212	5	127.50	6.00	58.900	0.00	353.40

RS. SEVEN THOUSAND EIGHT HUNDRED NINETY ONLY

60

Total :

7514.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7514.40	187.87	187.87	0.00
TOTAL :		7514.40	187.87	187.87	0.00

Taxable Amount: 7514.40

CGST 187.87
SGST. 187.87



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7890.00

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 : 57486.00

TOTAL OUTSTANDING : 65376.00

Authorised Signatory