

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 : 484 CREDIT

Invoice Date : 25/07/2025

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	2906 BP	6212	5	185.00	12.00	77.700	0.00	932.40
2	TEENS PAD	6212	5	297.50	36.00	137.440	0.00	4947.84

RS. SIX THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY

48

Total :

5880.24

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5880.24	147.01	147.01	0.00
TOTAL :		5880.24	147.01	147.01	0.00

Taxable Amount: 5880.24

CGST 147.01
SGST. 147.01



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 6174.00

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 : 29817.00

TOTAL OUTSTANDING : 35991.00

Authorised Signatory