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**

CREDIT NOTE

Name : **RAJ DRESSES**

Address : **NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL YAVATMAL**

GSTIN : **27DNUPS7089P1ZD** **Mob:** 9850362021

State : MH **State Code :** 27

Invoice No : **12** **RETURN**
Invoice Date : **24/05/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **rg**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11002 879/-	6212	5	0.00	-1.00	590.180	0.00	-590.18
2	11013 479/-	6212	5	0.00	-2.00	321.610	0.00	-643.22
3	55411 599/-	6109	5	0.00	-5.00	399.340	0.00	-1996.70
4	55411 609/-	6208	5	0.00	-2.00	406.000	0.00	-812.00
5	55411 619/-	6208	5	0.00	-3.00	412.660	0.00	-1237.98
	RS. FIVE THOUSAND THREE HUNDRED TWENTY-TWO ONLY				**-13**	Total :		**-5280.08**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6109	5.00	1916.83	47.92	47.92	0.00
6208	5.00	1967.98	49.20	49.20	0.00
6212	5.00	1184.06	29.60	29.60	0.00
TOTAL :		**5068.87**	**126.72**	**126.72**	**0.00**

Cash Disc.4.00%	211.20
Taxable Amount:	**5068.87**
CGST	126.72
SGST.	126.72
Invoice Total :	5322.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
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 OUTSTNADING : **87833.00**
TOTAL OUTSTNADING : **93155.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory