

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 : RAJ DRESSES	Invoice No : VH- 170	CREDIT
Address : NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL YAVATMAL	Invoice Date : 21/08/2025	
GSTIN : 27DNUPS7089P1ZD	L.R.No :	L.R.Date : _-_-
Mob: 9850362021 9921444866	Vehicle.No :	
State : MH	Check by 398	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11013 479/-	6212	5	0.00	2.00	328.460	0.00	656.92
2	22011 1249/-	6212	5	0.00	1.00	769.470	0.00	769.47
3	22112 429/-	6108	5	0.00	6.00	281.910	0.00	1691.46
4	55303 979/-	6108	5	0.00	2.00	652.670	0.00	1305.34
5	55411 599/-	6208	5	0.00	3.00	399.340	0.00	1198.02
6	55413 669/-	6208	5	0.00	5.00	446.000	0.00	2230.00
7	55413 679/-	6109	5	0.00	1.00	452.670	0.00	452.67
8	55413 689/-	6108	5	0.00	1.00	459.330	0.00	459.33
9	77302 649/-	6115	5	0.00	5.00	432.670	0.00	2163.35

RS. ELEVEN THOUSAND FOURTEEN ONLY

26

Total :

10926.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3317.89	82.95	82.95	0.00
6109	5.00	434.56	10.86	10.86	0.00
6115	5.00	2076.82	51.92	51.92	0.00
6208	5.00	3290.90	82.27	82.27	0.00
6212	5.00	1369.33	34.24	34.24	0.00
TOTAL :		10489.50	262.24	262.24	0.00

Cash Disc.4.00%

437.06

Taxable Amount:

10489.50

CGST

262.24

SGST.

262.24

Invoice Total :

11014.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : -16150.00

TOTAL OUTSTANDING : -5136.00