

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**

Invoice No : **28** **RETURN**

Invoice Date : **04/08/2025**

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

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : **27DNUPS7089P1ZD** Mob: 9850362021 9921444866

Vehicle.No :
Check by **return posted on 04/08**

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	55411 619/-	6208	5	0.00	-4.00	412.660	0.00	-1650.64
2	55411 609/-	6208	5	0.00	-2.00	406.000	0.00	-812.00
3	55411 599/-	6109	5	0.00	-3.00	399.340	0.00	-1198.02
4	11001 619/-	6212	5	0.00	-1.00	415.610	0.00	-415.61
5	11002 879/-	6212	5	0.00	-2.00	590.180	0.00	-1180.36

RS. FIVE THOUSAND TWO HUNDRED NINETY-NINE ONLY

-12

Total :

-5256.63

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6109	5.00	1150.10	28.75	28.75	0.00
6208	5.00	2364.13	59.11	59.11	0.00
6212	5.00	1532.14	38.30	38.30	0.00
TOTAL :		5046.37	126.16	126.16	0.00

Cash Disc.4.00% 210.27

Taxable Amount: 5046.37

CGST 126.16

SGST. 126.16

Invoice Total : 5299.00

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.

PREVIOUS OUTSTANDING : 49109.00

TOTAL OUTSTANDING : 54408.00

RECEIVER SIGNATURE