

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- 323**

CREDIT

Invoice Date : **09/12/2025**

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

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

GSTIN : **27DNUPS7089P1ZD**

Mob: 9850362021 9921444866

Vehicle.No :

Check by **575**

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	22001 1099/-	6108	5	0.00	2.00	677.060	0.00	1354.12
2	55303 1029/-	6108	5	0.00	1.00	686.000	0.00	686.00
3	66409 2499/-	6104	5	0.00	2.00	1606.500	0.00	3213.00
4	77203 509/-	6212	5	0.00	3.00	339.330	0.00	1017.99
5	88307 1799/-	6104	5	0.00	2.00	1124.370	0.00	2248.74

RS. EIGHT THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY

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Total :

8519.85

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	5243.27	131.08	131.08	0.00
6108	5.00	1958.52	48.96	48.96	0.00
6212	5.00	977.27	24.43	24.43	0.00
TOTAL :		8179.06	204.47	204.47	0.00

Cash Disc.4.00%

340.79

Taxable Amount:

8179.06

CGST

204.47

SGST.

204.47

Invoice Total :

8588.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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 : **26688.00**

TOTAL OUTSTANDING : **35276.00**

RECEIVER SIGNATURE