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**

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

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

State : MH   **State Code :** 27

Invoice No : **VH- 327**   **CREDIT**

Invoice Date : **22/12/2025**

L.R.No :   **L.R.Date :** __-__-____

Vehicle.No :

Check by **581**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11001 619/-	6212	5	0.00	16.00	415.610	0.00	6649.76
2	11002 879/-	6212	5	0.00	7.00	590.180	0.00	4131.26
3	11023 399/-	6212	5	0.00	6.00	273.600	0.00	1641.60
4	11023 399/-	6212	5	0.00	2.00	267.900	0.00	535.80
5	11023 429/-	6212	5	0.00	2.00	294.170	0.00	588.34
6	11103 519/-	6108	5	0.00	10.00	348.470	0.00	3484.70
7	11109 449/-	6212	5	0.00	20.00	301.470	0.00	6029.40
8	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
9	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
10	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
11	11116 269/-	6212	5	0.00	7.00	180.610	0.00	1264.27
12	22112 429/-	6108	5	0.00	15.00	281.910	0.00	4228.65
13	22112 439/-	6108	5	0.00	19.00	288.490	0.00	5481.31
14	55303 979/-	6108	5	0.00	16.00	652.670	0.00	10442.72
15	55303 999/-	6108	5	0.00	5.00	666.000	0.00	3330.00
16	55411 599/-	6109	5	0.00	2.00	399.340	0.00	798.68
17	55413 669/-	6208	5	0.00	3.00	446.000	0.00	1338.00
18	66302 1299/-	6208	5	0.00	2.00	811.870	0.00	1623.74
19	66302 1309/-	6208	5	0.00	1.00	818.130	0.00	818.13
	RS. FIFTY-NINE THOUSAND ONE HUNDRED TWENTY ONLY				**153**	Total :		**58650.76**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	25888.68	647.22	647.22	0.00
6109	5.00	766.73	19.17	19.17	0.00
6208	5.00	3628.68	90.72	90.72	0.00
6212	5.00	26020.64	650.52	650.52	0.00
TOTAL :		**56304.73**	**1407.63**	**1407.63**	**0.00**

Cash Disc.4.00%	2346.03
Taxable Amount:	**56304.73**
CGST	1407.63
SGST.	1407.63
Invoice Total :	59120.00

Cherrywinkle Fashion Doodle VanHeusen Slumber IN CARE LOL-LO BEAUTYPLUS LancyCare

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **35276.00**
TOTAL OUTSTNADING : **94396.00**

RECEIVER SIGNATURE

Authorised Signatory