

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- 334 CREDIT
Address : NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL YAVATMAL	Invoice Date : 25/12/2025
GSTIN : 27DNUPS7089P1ZD Mob: 9850362021 9921444866	L.R.No : L.R.Date : _-_-
State : MH State Code : 27	Vehicle.No : 589
	Check by 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	4.00	415.610	0.00	1662.44
2	11002 879/-	6212	5	0.00	7.00	590.180	0.00	4131.26
3	11013 479/-	6212	5	0.00	5.00	328.460	0.00	1642.30
4	11023 429/-	6212	5	0.00	3.00	294.170	0.00	882.51
5	55411 609/-	6208	5	0.00	1.00	406.000	0.00	406.00
6	55411 599/-	6109	5	0.00	1.00	399.340	0.00	399.34
7	55413 669/-	6208	5	0.00	2.00	446.000	0.00	892.00
8	55413 689/-	6108	5	0.00	2.00	459.330	0.00	918.66
9	66302 1049/-	6112	5	0.00	1.00	655.620	0.00	655.62
10	88308 1199/-	6104	5	0.00	1.00	749.370	0.00	749.37

RS. TWELVE THOUSAND FOUR HUNDRED THIRTY-EIGHT ONLY

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Total :

12339.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	Cash Disc.4.00%	493.58
6104	5.00	719.40	17.99	17.99	0.00		
6108	5.00	881.91	22.05	22.05	0.00		
6109	5.00	383.37	9.58	9.58	0.00		
6112	5.00	629.40	15.74	15.74	0.00		
6208	5.00	1246.08	31.15	31.15	0.00		
6212	5.00	7985.77	199.65	199.65	0.00		
TOTAL :		11845.93	296.16	296.16	0.00	Taxable Amount:	11845.93
						CGST	296.16
						SGST.	296.16
  BANK DETAILS: Bank Name : HDFC BANK A/C No : 5924555558888 IFSC CODE : HDFC0004034 BRANCH : NAMAKGANJ,ITWARI.						Invoice Total : 12438.00	
						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.						Authorised Signatory	
RECEIVER SIGNATURE							
PREVIOUS OUTSTNADING : 65106.00							
TOTAL OUTSTNADING : 77544.00							