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

State : MH **State Code :** 27

Invoice No : **VH- 65** **CREDIT**
Invoice Date : **04/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **275**
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	12.00	415.610	0.00	4987.32
2	11002 879/-	6212	5	0.00	1.00	590.180	0.00	590.18
3	11023 399/-	6212	5	0.00	15.00	273.600	0.00	4104.00
4	11023 429/-	6212	5	0.00	3.00	294.170	0.00	882.51
5	11023 429/-	6212	5	0.00	3.00	288.040	0.00	864.12
6	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
7	11113 489/-	6212	5	0.00	10.00	328.330	0.00	3283.30
8	11116 269/-	6212	5	0.00	3.00	180.610	0.00	541.83
9	11116 279/-	6212	5	0.00	3.00	187.330	0.00	561.99
10	22112 409/-	6212	5	0.00	4.00	268.770	0.00	1075.08
11	22112 439/-	6108	5	0.00	5.00	288.490	0.00	1442.45
12	22112 409/-	6212	5	0.00	11.00	268.770	0.00	2956.47
13	22112 429/-	6108	5	0.00	5.00	281.910	0.00	1409.55
14	55303 979/-	6108	5	0.00	7.00	652.670	0.00	4568.69
15	55303 1029/-	6108	5	0.00	1.00	686.000	0.00	686.00
16	55303 999/-	6108	5	0.00	1.00	666.000	0.00	666.00
17	55411 599/-	6109	5	0.00	9.00	399.340	0.00	3594.06
18	55411 609/-	6208	5	0.00	2.00	406.000	0.00	812.00
19	55411 619/-	6208	5	0.00	4.00	412.660	0.00	1650.64
20	55413 669/-	6208	5	0.00	8.00	446.000	0.00	3568.00
21	55413 679/-	6109	5	0.00	2.00	452.670	0.00	905.34
22	66302 1299/-	6112	5	0.00	1.00	811.870	0.00	811.87
23	88308 1199/-	6104	5	0.00	1.00	749.380	0.00	749.38
	RS. FORTY-FOUR THOUSAND TWO HUNDRED ELEVEN ONLY				**121**	Total :		**43859.78**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	719.41	17.99	17.99	0.00
6108	5.00	8421.78	210.54	210.54	0.00
6109	5.00	4319.43	107.99	107.99	0.00
6112	5.00	779.40	19.49	19.49	0.00
6208	5.00	5789.41	144.74	144.74	0.00
6212	5.00	22075.98	551.91	551.91	0.00
TOTAL :		42105.41	1052.66	1052.66	0.00

Cash Disc.4.00%	1754.39
Taxable Amount:	**42105.41**
CGST	1052.66
SGST.	1052.66
Invoice Total :	44211.00

Cherrywinkle Fashion Doodle VanHeusen Slumber IN CARE LAL-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 : **12895.00**
TOTAL OUTSTNADING : **57106.00**

RECEIVER SIGNATURE

Authorised Signatory