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

STATE: MAHARASHTRA **STATE CODE: 27**

GSTIN.: **27ABNPC2333E1Z2**

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- 88** **CREDIT**

Invoice Date : **25/06/2025**

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

Vehicle.No :

Check by **305**

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	17.00	415.610	0.00	7065.37
2	11002 879/-	6212	5	0.00	8.00	590.180	0.00	4721.44
3	11023 399/-	6212	5	0.00	23.00	273.600	0.00	6292.80
4	11023 399/-	6212	5	0.00	2.00	267.900	0.00	535.80
5	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
6	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
7	11116 269/-	6212	5	0.00	12.00	180.610	0.00	2167.32
8	22112 429/-	6108	5	0.00	9.00	281.910	0.00	2537.19
9	55303 979/-	6108	5	0.00	1.00	652.670	0.00	652.67
10	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
11	55303 1029/-	6108	5	0.00	1.00	686.000	0.00	686.00
12	55411 599/-	6109	5	0.00	2.00	399.340	0.00	798.68
13	55411 619/-	6208	5	0.00	1.00	412.660	0.00	412.66
14	55411 609/-	6208	5	0.00	2.00	406.000	0.00	812.00
15	55413 679/-	6109	5	0.00	1.00	452.670	0.00	452.67
16	55413 669/-	6208	5	0.00	6.00	446.000	0.00	2676.00
	RS. THIRTY-SIX THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY				**103**	Total :		**36565.65**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7182.63	179.55	179.55	0.00
6109	5.00	1201.29	30.03	30.03	0.00
6208	5.00	3744.63	93.61	93.61	0.00
6212	5.00	22974.47	574.37	574.37	0.00
TOTAL :		**35103.02**	**877.56**	**877.56**	**0.00**

Cash Disc.4.00%	1462.63
Taxable Amount:	**35103.02**
CGST	877.56
SGST.	877.56
Invoice Total :	36858.00

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 : **88535.00**

TOTAL OUTSTNADING : **125393.00**

RECEIVER SIGNATURE

Authorised Signatory