

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- 97**

CREDIT

Invoice Date : **01/07/2025**

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

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

GSTIN : **27DNUPS7089P1ZD**

Mob: 9850362021

Vehicle.No :

316

State : **MH**

State Code : **27**

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	24.00	415.610	0.00	9974.64
2	11104 579/-	6108	5	0.00	10.00	388.760	0.00	3887.60
3	11104 599/-	6108	5	0.00	10.00	402.190	0.00	4021.90
4	22001 1099/-	6108	5	0.00	3.00	677.060	0.00	2031.18
5	22011 1249/-	6212	5	0.00	2.00	769.470	0.00	1538.94
6	88307 1809/-	6212	12	0.00	1.00	1130.630	0.00	1130.63

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED FORTY-TWO ONLY

50

Total :

22584.89

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	9543.05	238.58	238.58	0.00
6212	5.00	11053.03	276.32	276.32	0.00
6212	12.00	1085.41	65.12	65.12	0.00
TOTAL :		21681.49	580.02	580.02	0.00

Cash Disc.4.00%

903.40

Taxable Amount:

21681.49

CGST

580.02

SGST.

580.02

Invoice Total :

22842.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : **125393.00**

TOTAL OUTSTANDING : **148235.00**

Authorised Signatory