

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- 98**

CREDIT

Invoice Date : **02/07/2025**

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

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

GSTIN : **27DNUPS7089P1ZD**

Mob: 9850362021

Vehicle.No :

Check by **317**

State : **MH**

State Code : **27**

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11023 399/-	6212	5	0.00	7.00	273.600	0.00	1915.20
2	11023 429/-	6212	5	0.00	3.00	294.170	0.00	882.51
3	22001 1099/-	6108	5	0.00	2.00	677.060	0.00	1354.12
4	77204 499/-	6108	5	0.00	5.00	332.670	0.00	1663.35
5	77302 649/-	6115	5	0.00	5.00	432.670	0.00	2163.35

RS. EIGHT THOUSAND FORTY-TWO ONLY

22

Total :

7978.53

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2896.78	72.42	72.42	0.00
6115	5.00	2076.82	51.92	51.92	0.00
6212	5.00	2685.80	67.14	67.14	0.00
TOTAL :		7659.40	191.48	191.48	0.00

Cash Disc.4.00%

319.14

Taxable Amount:

7659.40

CGST

191.48

SGST.

191.48

Invoice Total :

8042.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : **148235.00**

TOTAL OUTSTANDING : **156277.00**

Authorised Signatory