

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 HOSIERY**

Invoice No : **1087**

CREDIT

Address : **150 WARDHA**

Invoice Date : **22/12/2025**

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : **27ABGPV0152R1Z2**

Mob: 9834306239

Vehicle.No :

Check by

State : **MAHARASHTRA**

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	2906 BP	6212	5	185.00	36.00	74.000	0.00	2664.00
2	SANDO TOP SLIP	6212	5	150.00	12.00	80.000	0.00	960.00
3	KAJAL SLIP	6212	5	130.00	10.00	51.000	0.00	510.00
4	LANCY CARE PANTY M/L/XL	6108	5	150.00	36.00	70.000	0.00	2520.00
5	SUDHA KN	6212	5	0.00	12.00	70.000	0.00	840.00

RS. SEVEN THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY

106

Total :

7494.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2520.00	63.00	63.00	0.00
6212	5.00	4974.00	124.35	124.35	0.00
TOTAL :		7494.00	187.35	187.35	0.00

Taxable Amount: **7494.00**

CGST 187.35

SGST. 187.35



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

7869.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : **256303.00**

TOTAL OUTSTANDING : **264172.00**

Authorised Signatory