

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 : 1141 CREDIT

Invoice Date : 07/01/2026

Address : 150 WARDHA

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	KAJAL SLIP	6212	5	130.00	10.00	51.000	0.00	510.00

RS. THREE THOUSAND THREE HUNDRED THIRTY-THREE ONLY

46

Total :

3174.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3174.00	79.35	79.35	0.00
TOTAL :		3174.00	79.35	79.35	0.00

Taxable Amount: 3174.00

CGST 79.35
SGST. 79.35



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 3333.00

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 : 175537.00

TOTAL OUTSTANDING : 178870.00

Authorised Signatory