

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 : **1144** **CREDIT**

Invoice Date : **09/01/2026**

Address : **150 WARDHA**

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

GSTIN : 27ABGPV0152R1Z2

Mob: 9834306239

Vehicle.No :

Check by **501**

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	LANCY CARE PANTY M/L/XL	6108	5	150.00	174.00	70.000	0.00	12180.00
2	LANCY CARE PANTY XXL	6108	5	160.00	60.00	75.000	0.00	4500.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	18.00	80.000	0.00	1440.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	18.00	85.000	0.00	1530.00

RS. TWENTY THOUSAND SIX HUNDRED THIRTY-THREE ONLY

270

Total :

19650.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	19650.00	491.25	491.25	0.00
TOTAL :		19650.00	491.25	491.25	0.00

Taxable Amount: 19650.00

CGST 491.25
SGST. 491.25



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

20633.00

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 : 178870.00

TOTAL OUTSTANDING : 199503.00

Authorised Signatory