

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 : **1150**

CREDIT

Address : **150 WARDHA**

Invoice Date : **13/01/2026**

L.R.No :

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

GSTIN : **27ABGPV0152R1Z2**

Mob: 9834306239

Vehicle.No :

507

State : **MAHARASHTRA**

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	LANCY CARE PANTY M/L/XL	6108	5	150.00	270.00	70.000	0.00	18900.00
2	LANCY CARE PANTY XXL	6108	5	160.00	54.00	75.000	0.00	4050.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	27.00	80.000	0.00	2160.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	9.00	85.000	0.00	765.00

RS. TWENTY-SEVEN THOUSAND ONE HUNDRED SIXTY-NINE ONLY

360

Total :

25875.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	25875.00	646.88	646.88	0.00
TOTAL :		25875.00	646.88	646.88	0.00

Taxable Amount: **25875.00**

CGST 646.88
SGST. 646.88



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

27169.00

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 : **199503.00**

TOTAL OUTSTANDING : **226672.00**

Authorised Signatory