

**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 : **1299** **CREDIT**

Invoice Date : **25/02/2026**

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    | CARE                          | 6212 | 5     | 175.00 | 24.00 | 88.000 | 0.00  | 2112.00        |

RS. TWO THOUSAND TWO HUNDRED EIGHTEEN ONLY

24

Total :

2112.00

| HSN CODE       | GST % | GR. AMOUNT     | CGST         | SGST         | IGST        |
|----------------|-------|----------------|--------------|--------------|-------------|
| 6212           | 5.00  | 2112.00        | 52.80        | 52.80        | 0.00        |
| <b>TOTAL :</b> |       | <b>2112.00</b> | <b>52.80</b> | <b>52.80</b> | <b>0.00</b> |

Taxable Amount: **2112.00**

**CGST** 52.80

**SGST.** 52.80



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 2218.00

**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 : **190572.00**

TOTAL OUTSTANDING : **192790.00**

Authorised Signatory