

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 : **327**

CREDIT

Address : **150 WARDHA**

Invoice Date : **18/06/2025**

L.R.No :

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

GSTIN : **27ABGPV0152R1Z2**

Mob: 9834306239

Vehicle.No :

Check by **477**

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	ZION PAD	6212	5	0.00	18.00	121.000	0.00	2178.00
2	ECO PAD	6212	5	0.00	18.00	134.200	0.00	2415.60
3	APOLLO	6212	5	0.00	24.00	108.350	0.00	2600.40
4	LUXARY PAD	6212	5	0.00	24.00	124.300	0.00	2983.20
5	PCI-5	6212	5	0.00	12.00	80.850	0.00	970.20
6	SHERRY D CUP	6212	5	0.00	24.00	94.600	0.00	2270.40

RS. FOURTEEN THOUSAND EIGHTY-NINE ONLY

120

Total :

13417.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13417.80	335.45	335.45	0.00
TOTAL :		13417.80	335.45	335.45	0.00

Taxable Amount: **13417.80**

CGST 335.45
SGST. 335.45



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : **14089.00**

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 : **112633.00**

TOTAL OUTSTANDING : **126722.00**

Authorised Signatory