

**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 : **336**

**CREDIT**

Address : **150 WARDHA**

Invoice Date : **19/06/2025**

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    | ZION PAD                      | 6212 | 5     | 0.00  | 12.00 | 121.000 | 0.00  | 1452.00        |

RS. ONE THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

12

Total :

1452.00

| HSN CODE | GST % | GR. AMOUNT | CGST  | SGST  | IGST |
|----------|-------|------------|-------|-------|------|
| 6212     | 5.00  | 1452.00    | 36.30 | 36.30 | 0.00 |
| TOTAL :  |       | 1452.00    | 36.30 | 36.30 | 0.00 |

Taxable Amount: 1452.00

CGST 36.30  
SGST. 36.30



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 1525.00

**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 : **126722.00**

TOTAL OUTSTANDING : **128247.00**

Authorised Signatory