

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 : **468** **CREDIT**

Invoice Date : **22/07/2025**

Address : **150 WARDHA**

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

GSTIN : **27ABGPV0152R1Z2**

Mob: 9834306239

Vehicle.No :

Check by **sh stock**

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	2906 BP	6212	5	185.00	108.00	74.000	0.00	7992.00

RS. EIGHT THOUSAND THREE HUNDRED NINETY-TWO ONLY

108

Total :

7992.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7992.00	199.80	199.80	0.00
TOTAL :		7992.00	199.80	199.80	0.00

Taxable Amount: **7992.00**

CGST 199.80
SGST. 199.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : **8392.00**

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 : **106025.00**

TOTAL OUTSTANDING : **114417.00**

Authorised Signatory