

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 : **495** **CREDIT**

Invoice Date : **28/07/2025**

Address : **150 WARDHA**

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

GSTIN : 27ABGPV0152R1Z2

Mob: 9834306239

Vehicle.No :

P SLIP NO 2595

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	INCARE PANTY MRP145	6108	5	145.00	60.00	92.510	0.00	5550.60
2	INCARE PANTY MRP150	6108	5	150.00	150.00	95.700	0.00	14355.00
3	INCARE PANTY MRP155	6108	5	155.00	84.00	98.890	0.00	8306.76
4	INCARE PANTY MRP160	6108	5	160.00	12.00	102.080	0.00	1224.96
5	INCARE PANTY MRP165	6108	5	165.00	36.00	105.270	0.00	3789.72
6	INCARE PANTY MRP170	6108	5	170.00	24.00	108.460	0.00	2603.04
7	INCARE PANTY MRP175	6108	5	175.00	3.00	111.650	0.00	334.95

RS. THIRTY-THREE THOUSAND FOUR HUNDRED SEVENTEEN ONLY

369

Total :

36165.03

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	31825.24	795.63	795.63	0.00
TOTAL :		31825.24	795.63	795.63	0.00

Cash Disc.12.00% 4339.80

Taxable Amount: 31825.24

CGST 795.63

SGST. 795.63

Invoice Total : 33417.00

For SUNDER HOSIERY

Authorised Signatory

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : 94417.00

TOTAL OUTSTNADING : 127834.00