

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**

Address : **150 WARDHA**

GSTIN : **27ABGPV0152R1Z2**

Mob: 9834306239

State : **MAHARASHTRA**

State Code : 27

Invoice No : **509**

CREDIT

Invoice Date : **31/07/2025**

L.R.No :

L.R.Date : _-_-

Vehicle.No :

Check by

p slip no 670

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	PCI-3	6212	5	0.00	36.00	80.850	0.00	2910.60
2	KOKO	6212	5	0.00	36.00	80.850	0.00	2910.60

RS. SIX THOUSAND ONE HUNDRED TWELVE ONLY

72

Total :

5821.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5821.20	145.54	145.54	0.00
TOTAL :		5821.20	145.54	145.54	0.00

Taxable Amount:	5821.20
CGST	145.54
SGST.	145.54



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : **6112.00**

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 : **127834.00**

TOTAL OUTSTANDING : **133946.00**

Authorised Signatory