

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 : **529**

CREDIT

Address : **150 WARDHA**

Invoice Date : **04/08/2025**

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	2906 BP	6212	5	185.00	84.00	74.000	0.00	6216.00

RS. SIX THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY

84

Total :

6216.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6216.00	155.40	155.40	0.00
TOTAL :		6216.00	155.40	155.40	0.00

Taxable Amount:	6216.00
CGST	155.40
SGST.	155.40



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : **6527.00**

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 : **139616.00**

TOTAL OUTSTANDING : **146143.00**

Authorised Signatory