

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 : **531**

CREDIT

Address : **150 WARDHA**

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

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : **27ABGPV0152R1Z2**

Mob: 9834306239

Vehicle.No :

Check by **537**

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	ELLA	6212	5	0.00	2.00	324.350	0.00	648.70

RS. SIX HUNDRED THIRTY-THREE ONLY

2

Total :

648.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	603.29	15.08	15.08	0.00
TOTAL :		603.29	15.08	15.08	0.00

Cash Disc.7.00%

45.41

Taxable Amount:

603.29

CGST

15.08

SGST.

15.08



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

633.00

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 : **146143.00**

TOTAL OUTSTANDING : **146776.00**

Authorised Signatory