

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 : RASIKA GARMENTS *

Address : 153 WARDHA

GSTIN : 27CKLPK2285C1Z4 **Mob:** 9373768296 9850875764

State : MAHARASHTRA **State Code :** 27

Invoice No : 1058 **CREDIT**

Invoice Date : 05/12/2025

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

Vehicle.No :

Check by

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	192.00	73.000	0.00	14016.00
2	LANCY CARE PANTY XXL	6108	5	160.00	72.00	78.000	0.00	5616.00
3	LANCY CARE PANTY 210/-	6108	5	210.00	16.00	136.500	7.00	2184.00
4	LANCY CARE PANTY 220/-	6108	5	220.00	8.00	143.000	7.00	1144.00
5	LANCY CARE PANTY 230/-	6108	5	230.00	8.00	149.500	7.00	1196.00
6	LANCY CARE PANTY 180/-	6108	5	180.00	18.00	117.000	7.00	2106.00
7	LANCY CARE PANTY 190/-	6108	5	190.00	12.00	123.500	7.00	1482.00
8	LANCY CARE PANTY 200/-	6108	5	200.00	6.00	130.000	7.00	780.00
9	LANCY CARE PANTY 170/-	6108	5	170.00	12.00	110.500	7.00	1326.00

RS. THIRTY THOUSAND FIVE HUNDRED NINETY-TWO ONLY

344

Total :

29850.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	29134.74	728.38	728.38	0.00
TOTAL :		29134.74	728.38	728.38	0.00

Taxable Amount: 29134.74

CGST 728.38
SGST. 728.38



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 OUTSTANDING : 27870.00
TOTAL OUTSTANDING : 58462.00

Invoice Total : 30592.00

For SUNDER HOSIERY

Authorised Signatory