

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 : SAKHI GARMENTS

Invoice No : 568

CREDIT

Invoice Date : 12/08/2025

Address : DHARASKAR ROAD 200 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AHYPH7324K1ZO

Mob: 9371114429

Vehicle.No :

Check by 524/3

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	RIYA PED 300/-	6212	5	0.00	24.00	180.000	0.00	4320.00
2	ROLEX PED 320/-	6212	5	0.00	30.00	192.000	0.00	5760.00
3	JIMMY 250/-	6212	5	0.00	42.00	150.000	0.00	6300.00
4	ROLEX PAD SET 450/-	6212	5	0.00	12.00	270.000	0.00	3240.00

RS. NINETEEN THOUSAND NINE HUNDRED EIGHTY-THREE ONLY

108

Total :

19620.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	19031.40	475.79	475.79	0.00
TOTAL :		19031.40	475.79	475.79	0.00

Cash Disc.3.00%

588.60

Taxable Amount:

19031.40

CGST

475.79

SGST.

475.79



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

19983.00

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 : 50801.00

TOTAL OUTSTANDING : 70784.00

Authorised Signatory