

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 LINGRIE

Invoice No : 303

CREDIT

Invoice Date : 10/06/2025

Address : SITA BULDI NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN :

Mob: 9371114429 9371114429

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	JIMMY 250/-	6212	5	0.00	24.00	150.000	0.00	3600.00

RS. THREE THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY

24

Total :

3600.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3492.00	87.30	87.30	0.00
TOTAL :		3492.00	87.30	87.30	0.00

Cash Disc.3.00%

108.00

Taxable Amount:

3492.00

CGST

87.30

SGST.

87.30



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 : 84159.00

TOTAL OUTSTANDING : 87826.00

Invoice Total :

3667.00

For SUNDER HOSIERY

Authorised Signatory