

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 : SALONI LADIES GARMENTS

Invoice No : 1097 CREDIT

Invoice Date : 23/12/2025

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

Check by p slip no 1168

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	HONEY - C	6108	5	0.00	9.00	291.850	0.00	2626.65
2	JASMIN	6212	5	279.00	5.00	181.350	0.00	906.75
3	JASMIN	6212	5	0.00	11.00	187.850	0.00	2066.35
4	ROXY	6212	5	289.00	48.00	187.850	0.00	9016.80

RS. THIRTEEN THOUSAND EIGHT HUNDRED THIRTEEN ONLY

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Total :

14616.55

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2363.99	59.10	59.10	0.00
6212	5.00	10790.92	269.77	269.77	0.00
TOTAL :		13154.91	328.87	328.87	0.00

Cash Disc.10.00% 1461.66

Taxable Amount: 13154.91

CGST 328.87

SGST. 328.87

Invoice Total : 13813.00

For SUNDER HOSIERY



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 : 44533.00

TOTAL OUTSTANDING : 58346.00

Authorised Signatory