

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 : 351

CREDIT

Invoice Date : 21/06/2025

Address : MAHAL 194 NAGPUR

L.R.No :

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

346

State : MH

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ROXY	6212	5	289.00	45.00	187.850	0.00	8453.25
2	HONEY - C	6108	5	0.00	15.00	291.850	0.00	4377.75

RS. TWELVE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

60

Total :

12831.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3939.98	98.50	98.50	0.00
6212	5.00	7607.93	190.20	190.20	0.00
TOTAL :		11547.91	288.70	288.70	0.00

Cash Disc.10.00%

1283.10

Taxable Amount:

11547.91

CGST

288.70

SGST.

288.70



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

12125.00

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 : 186580.00

TOTAL OUTSTANDING : 198705.00

Authorised Signatory