

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 : 373

CREDIT

Address : MAHAL 194 NAGPUR

Invoice Date : 28/06/2025

L.R.No :

L.R.Date : __-__-__

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

Check by

389

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	JASMIN	6212	5	279.00	15.00	181.350	0.00	2720.25
2	JASMIN	6212	5	0.00	3.00	187.850	0.00	563.55
3	TOP - 02	6108	5	269.00	12.00	174.850	0.00	2098.20
4	TOP - 02	6108	5	279.00	12.00	181.350	0.00	2176.20

RS. SEVEN THOUSAND ONE HUNDRED FORTY-THREE ONLY

42

Total :

7558.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3846.96	96.17	96.17	0.00
6212	5.00	2955.43	73.89	73.89	0.00
TOTAL :		6802.39	170.06	170.06	0.00

Cash Disc.10.00%

755.82

Taxable Amount:

6802.39

CGST

170.06

SGST.

170.06



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

7143.00

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 OUTSTNADING : 198705.00

TOTAL OUTSTNADING : 205848.00

Authorised Signatory