

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 : SARIKA WESTERN

Invoice No : 1056 CREDIT

Invoice Date : 04/12/2025

Address : RAM NAGAR ROAD DHARAMPETH NAGPUR

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

GSTIN : 27AGLPK0701F1ZS

Mob: 9371606886

Vehicle.No :

Check by

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	LANCY CARE PANTY M/L/XL	6108	5	150.00	36.00	73.000	0.00	2628.00
2	LANCY CARE PANTY XXL	6108	5	160.00	12.00	78.000	0.00	936.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	12.00	84.000	0.00	1008.00
4	BLOOMERS ESSA 80-90	6108	5	103.00	30.00	52.000	0.00	1560.00
5	BLOOMERS ESSA 95-100	6108	5	105.00	10.00	60.000	0.00	600.00
6	FAIR LADY 80-90	6212	5	73.00	10.00	35.000	0.00	350.00
7	FAIR LADY 95-100	6212	5	63.00	20.00	39.000	0.00	780.00
8	SAMEERA	6212	5	0.00	24.00	143.220	0.00	3437.28
9	SALORA	6212	5	225.00	24.00	104.000	0.00	2496.00
10	NEW LOOK COTTON	6212	5	127.50	12.00	58.900	0.00	706.80
11	BOOST SPORT	6212	5	227.50	18.00	105.100	0.00	1891.80
12	TEENS PAD	6212	5	297.50	18.00	137.440	0.00	2473.92

RS. EIGHTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

226

Total :

18867.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6411.56	160.29	160.29	0.00
6212	5.00	11558.14	288.94	288.94	0.00
TOTAL :		17969.70	449.23	449.23	0.00

Cash Disc.4.76% 898.11

Taxable Amount: 17969.70

CGST 449.23

SGST. 449.23

Invoice Total : 18868.00

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 : 0.00

TOTAL OUTSTANDING : 18868.00

Authorised Signatory