

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 : SHAH HOSIERY STORES

Invoice No : 1157 **CREDIT**

Invoice Date : 15/01/2026

Address : 9527183102 215 GONDIA

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

GSTIN : 27AJEPS4939D1Z0

Mob: 9527183102

Vehicle.No :

Check by p slip no 1258

State :

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TOP 01 38- 40	6212	5	189.00	6.00	122.850	0.00	737.10
2	TOP 01 38- 40	6212	5	199.00	3.00	129.350	0.00	388.05
3	TOP 01 38- 40	6212	5	210.00	3.00	136.500	0.00	409.50
4	TOP 03	6212	5	189.00	12.00	122.850	0.00	1474.20
5	TOP 03	6212	5	199.00	12.00	129.350	0.00	1552.20
6	TOP 03 (40)	6108	5	210.00	12.00	136.500	0.00	1638.00
7	TOP - 02	6108	5	259.00	27.00	168.350	0.00	4545.45
8	TOP -12	6212	5	0.00	3.00	213.850	0.00	641.55
9	TOP 12 319/-	6212	5	319.00	6.00	207.350	0.00	1244.10
10	FLORA	6212	5	299.00	18.00	194.350	0.00	3498.30
11	FLORA	6212	5	319.00	15.00	207.350	0.00	3110.25
12	FLORA	6212	5	339.00	18.00	220.350	0.00	3966.30
13	FLORA	6212	5	0.00	15.00	233.350	0.00	3500.25

RS. TWENTY-SIX THOUSAND SEVENTY-EIGHT ONLY

150

Total :

26705.25

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5750.61	143.76	143.76	0.00
6212	5.00	19085.28	477.15	477.15	0.00
TOTAL :		24835.89	620.91	620.91	0.00

Cash Disc.7.00% 1869.37

Taxable Amount: 24835.89

CGST 620.91

SGST. 620.91



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

26078.00

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 : 0.00

TOTAL OUTSTANDING : 26078.00

Authorised Signatory