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 :**	**355** **CREDIT**
		Invoice Date :	**21/06/2025**
Address :	**9527183102 215 GONDIA**	**L.R.No :**	**L.R.Date :** __-__-____
GSTIN :	**27AJEPS4939D1Z0** **Mob:** 9527183102	**Vehicle.No :**	
		Check by	**346**
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 03	6212	5	189.00	54.00	122.850	0.00	6633.90
2	TOP 03	6212	5	199.00	18.00	129.350	0.00	2328.30
3	TOP 03 (40)	6108	5	210.00	18.00	136.500	0.00	2457.00
4	FLORA	6212	5	299.00	18.00	194.350	0.00	3498.30
5	FLORA	6212	5	319.00	18.00	207.350	0.00	3732.30
6	FLORA	6212	5	339.00	21.00	220.350	0.00	4627.35
7	FLORA	6212	5	0.00	21.00	233.350	0.00	4900.35
8	TOP -12 MRP 339/-	6212	5	319.00	12.00	207.350	0.00	2488.20
9	TOP -12 MRP 339/-	6212	5	339.00	3.00	220.350	0.00	661.05
RS. THIRTY THOUSAND FIVE HUNDRED NINETY-ONE ONLY					**183**	Total :		**31326.75**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2285.01	57.13	57.13	0.00
6212	5.00	26848.89	671.23	671.23	0.00
TOTAL :		**29133.90**	**728.36**	**728.36**	**0.00**

Cash Disc.7.00%	2192.87
Taxable Amount:	**29133.90**
CGST	728.36
SGST.	728.36
Invoice Total :	30591.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **0.00**
TOTAL OUTSTNADING : **30591.00**

RECEIVER SIGNATURE

Authorised Signatory