

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 : SHARDA COLLECTION

Invoice No : 1047

CREDIT

Invoice Date : 29/11/2025

Address : KHAMLA 175 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

Check by

sh stock

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY 285/-	6108	5	285.00	7.00	181.830	0.00	1272.81
2	INCARE PANTY MRP 345/-	6208	5	0.00	2.00	220.110	0.00	440.22
3	INCARE PANTY 295/-	6108	5	295.00	2.00	188.210	0.00	376.42
4	INCARE PANTY MRP 280	6108	5	280.00	1.00	178.640	0.00	178.64

RS. TWO THOUSAND NINETY-SIX ONLY

12

Total :

2268.09

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1608.52	40.21	40.21	0.00
6208	5.00	387.39	9.68	9.68	0.00
TOTAL :		1995.91	49.89	49.89	0.00

Cash Disc.12.00%

272.17

Taxable Amount:

1995.91

CGST

49.89

SGST.

49.89



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 : 317252.00

TOTAL OUTSTANDING : 319348.00

Invoice Total :

2096.00

For SUNDER HOSIERY

Authorised Signatory