

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 : 1079 CREDIT

Invoice Date : 12/12/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

Check by

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	SUDHA KN	6212	5	140.00	6.00	70.000	3.00	420.00
2	SOCKS SNOW	6208	5	204.00	1.00	194.000	0.00	194.00
3	SOCKS RIB SNOW TOE	6115	5	240.00	3.00	229.000	0.00	687.00
4	SOCKS SNOW S/B	6115	5	300.00	1.00	286.000	0.00	286.00

RS. ONE THOUSAND SIX HUNDRED FIFTY-THREE ONLY

11

Total :

1587.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6115	5.00	973.00	24.34	24.34	0.00
6208	5.00	194.00	4.85	4.85	0.00
6212	5.00	407.40	10.19	10.19	0.00
TOTAL :		1574.40	39.38	39.38	0.00

Taxable Amount: 1574.40

CGST 39.38

SGST. 39.38

Invoice Total : 1653.00

For SUNDER HOSIERY

Authorised Signatory



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.

PREVIOUS OUTSTANDING : 338770.00

TOTAL OUTSTANDING : 340423.00

RECEIVER SIGNATURE