

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 : 237 CREDIT

Invoice Date : 23/05/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 8888930398 9028377855

Vehicle.No :

Check by 079

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	SLUMBER MRP 990/-	6108	5	0.00	6.00	594.000	0.00	3564.00
2	SLUMBER MRP 1040/-	6108	5	0.00	6.00	624.000	0.00	3744.00
3	SP001 1190/-	6108	5	0.00	4.00	714.000	0.00	2856.00
4	GOWN MRP1290/-	6208	5	0.00	4.00	774.000	0.00	3096.00

RS. TWELVE THOUSAND NINE HUNDRED FORTY-EIGHT ONLY

20

Total :

13260.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	9452.52	236.31	236.31	0.00
6208	5.00	2879.28	71.98	71.98	0.00
TOTAL :		12331.80	308.29	308.29	0.00

Cash Disc.7.00% 928.20

Taxable Amount: 12331.80

CGST 308.29

SGST. 308.29



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

12948.00

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 : 264516.00

TOTAL OUTSTANDING : 277464.00

Authorised Signatory