

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 : 247 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 233

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	ROCKEY PED 320/-	6212	5	0.00	12.00	192.000	0.00	2304.00
2	ROLEX C 400/-	6212	5	0.00	58.00	240.000	0.00	13920.00

RS. SEVENTEEN THOUSAND THIRTY-FIVE ONLY

70

Total :

16224.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	16224.00	405.60	405.60	0.00
TOTAL :		16224.00	405.60	405.60	0.00

Taxable Amount: 16224.00

CGST 405.60
SGST. 405.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 17035.00

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 : 265731.00

TOTAL OUTSTANDING : 282766.00

Authorised Signatory