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**

Address : **KHAMLA 175 NAGPUR**

GSTIN : **27ACCPP8920E2ZK** **Mob:** 8888930398 9028377855

State : MAHARASHTRA **State Code :** 27

Invoice No : **307** **CREDIT**
Invoice Date : **12/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CHARMIS SS	6212	5	300.00	18.00	210.000	0.00	3780.00
2	GOWN JAIPURI	6108	5	468.00	1.00	402.000	0.00	402.00
3	GOWN JAIPURI	6108	5	442.00	5.00	380.000	0.00	1900.00
4	GOWN	6208	5	390.00	3.00	335.000	0.00	1005.00
5	GOWN WORK	6108	5	682.00	6.00	587.000	0.00	3522.00
6	PANTY 6048	6108	5	228.00	12.00	114.000	0.00	1368.00
7	PANTY 6048	6108	5	216.00	12.00	108.000	0.00	1296.00
8	PANTY 6048	6108	5	204.00	12.00	102.000	0.00	1224.00
9	PANTY 6048	6108	5	192.00	12.00	96.000	0.00	1152.00
10	PANTY 6048	6212	5	248.00	48.00	124.000	0.00	5952.00
11	PANTY 6048	6212	5	212.00	60.00	106.000	0.00	6360.00
RS. TWENTY-NINE THOUSAND THREE HUNDRED FIFTY-NINE ONLY					**189**	Total :		**27961.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	10864.00	271.63	271.63	0.00
6208	5.00	1005.00	25.14	25.14	0.00
6212	5.00	16092.00	402.30	402.30	0.00
TOTAL :		**27961.00**	**699.07**	**699.07**	**0.00**

Taxable Amount: **27961.00**
CGST 699.07
SGST. 699.07

Invoice Total : 29359.00

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 : **235096.00**
TOTAL OUTSTNADING : **264455.00**

RECEIVER SIGNATURE

Authorised Signatory