

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 : 575 CREDIT

Invoice Date : 14/08/2025

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	GOWN JAIPURI COTTON	6208	5	416.00	26.00	358.000	0.00	9308.00
2	GOWN JAIPURI COTTON	6208	5	442.00	2.00	380.000	0.00	760.00
3	PANTY 810	6212	5	132.00	12.00	66.000	0.00	792.00

RS. ELEVEN THOUSAND FOUR HUNDRED THREE ONLY

40

Total :

10860.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	10068.00	251.70	251.70	0.00
6212	5.00	792.00	19.80	19.80	0.00
TOTAL :		10860.00	271.50	271.50	0.00

Taxable Amount: 10860.00

CGST 271.50

SGST. 271.50



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 11403.00

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 : 230590.00

TOTAL OUTSTANDING : 241993.00

Authorised Signatory