

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 : SHREEJI GENERAL

Invoice No : 1113 CREDIT

Invoice Date : 26/12/2025

Address : 9011336016 204 SAVNER

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

GSTIN : 27AYRPS3819G1ZU

Mob: 9011336016

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CRANBERRY	6212	5	0.00	60.00	131.450	0.00	7887.00
2	4 WAY SPORTS	6212	5	160.00	24.00	70.400	0.00	1689.60
3	COTY BLOUSE	6212	5	183.75	24.00	80.850	0.00	1940.40
4	SUPER SOFT PAD	6212	0	879008.00	24.00	135.000	0.00	3240.00

RS. FIFTEEN THOUSAND THREE HUNDRED THIRTY-THREE ONLY

132

Total :

14757.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	0.00	3240.00	0.00	0.00	0.00
6212	5.00	11517.00	287.93	287.93	0.00
TOTAL :		14757.00	287.93	287.93	0.00

Taxable Amount: 14757.00

CGST 287.93
SGST. 287.93



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 15333.00

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 : 48067.00

TOTAL OUTSTANDING : 63400.00

Authorised Signatory