

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 : 1130 CREDIT

Invoice Date : 05/01/2026

Address : 9011336016 204 SAVNER

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

GSTIN : 27AYRPS3819G1ZU

Mob: 9011336016

Vehicle.No :

Check by 1702

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	COOL COTTON	6212	5	0.00	54.00	71.500	0.00	3861.00
2	NEW LOOK COTTON	6212	5	127.50	36.00	56.100	0.00	2019.60
3	YOGA SPORTS	6212	5	186.25	12.00	81.950	0.00	983.40

RS. SEVEN THOUSAND TWO HUNDRED SEVEN ONLY

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Total :

6864.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6864.00	171.61	171.61	0.00
TOTAL :		6864.00	171.61	171.61	0.00

Taxable Amount: 6864.00

CGST 171.61
SGST. 171.61



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7207.00

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 : 63400.00

TOTAL OUTSTANDING : 70607.00

Authorised Signatory