

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 : 293 CREDIT

Invoice Date : 06/06/2025

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	COTY BLOUSE	6212	5	183.75	72.00	80.850	0.00	5821.20
2	CAM SPORTS	6208	5	0.00	48.00	87.450	0.00	4197.60
3	4 WAY SPORTS	6212	5	160.00	48.00	70.400	0.00	3379.20
4	CRANBERRY	6212	5	0.00	12.00	131.450	0.00	1577.40
5	YOGA SPORTS	6212	5	186.25	12.00	81.950	0.00	983.40
6	COOL COTTON	6212	5	162.50	12.00	71.500	0.00	858.00

RS. SEVENTEEN THOUSAND SIX HUNDRED FIFTY-EIGHT ONLY

204

Total :

16816.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	4197.60	104.94	104.94	0.00
6212	5.00	12619.20	315.49	315.49	0.00
TOTAL :		16816.80	420.43	420.43	0.00

Taxable Amount: 16816.80

CGST 420.43
SGST. 420.43



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 17658.00

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.

PREVIOUS OUTSTNADING : 77274.00

TOTAL OUTSTNADING : 94932.00

RECEIVER SIGNATURE

Authorised Signatory