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**
Address : **9011336016 204 SAVNER**
GSTIN : **27AYRPS3819G1ZU**   **Mob:** 9011336016
State : MH   **State Code :** 27

Invoice No : **331**   **CREDIT**
Invoice Date : **18/06/2025**
L.R.No :   **L.R.Date :** __-__-____
Vehicle.No :
Check by **475**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	COOL COTTON	6212	5	162.50	48.00	71.500	0.00	3432.00
2	CRANBERRY	6212	5	0.00	12.00	131.450	0.00	1577.40
3	NECTAR	6212	5	0.00	54.00	92.400	0.00	4989.60
4	YOGA SPORTS D6	6212	5	0.00	36.00	83.050	0.00	2989.80
	RS. THIRTEEN THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY				**150**	Total :		**12988.80**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12988.80	324.73	324.73	0.00
TOTAL :		**12988.80**	**324.73**	**324.73**	**0.00**

Taxable Amount: **12988.80**
CGST 324.73
SGST. 324.73
Invoice Total : 13638.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 : **94932.00**
TOTAL OUTSTNADING : **108570.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory