

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 : SHREE RADHE HOSIERY

Invoice No : 1041 CREDIT

Invoice Date : 29/11/2025

Address : 179 WARDHA

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

GSTIN : Mob: 9021267251

Vehicle.No : P SLIP NO 1491

State : MAHARASHTRA State Code : 27

Check by

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	PCI -14	6212	5	0.00	30.00	80.850	0.00	2425.50
2	BLAIR MOULD	6212	5	0.00	24.00	90.200	0.00	2164.80
					54	Total :		4590.30

RS. FOUR THOUSAND EIGHT HUNDRED TWENTY ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4590.30	114.76	114.76	0.00
TOTAL :		4590.30	114.76	114.76	0.00

Taxable Amount: 4590.30

CGST 114.76
SGST. 114.76



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 4820.00

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 : 44484.00

TOTAL OUTSTANDING : 49304.00

Authorised Signatory