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 : **SHRI DURGA COLLECTION**

Address : **PLOT NO 216 TRIMURTINAGAR NAGPUR**

GSTIN : **Mob:** 9890195968

State : Maharashtra **State Code :** 27

Invoice No : **249** **CREDIT**
Invoice Date : **23/05/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **233**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	APPY 150/-	6108	5	0.00	12.00	90.000	0.00	1080.00
2	APPY 160/-	6108	5	0.00	12.00	96.000	0.00	1152.00
3	APPY 130/-	6108	5	0.00	12.00	78.000	0.00	936.00
4	APPY 140/-	6108	5	0.00	24.00	84.000	0.00	2016.00
5	BERLIN 210/-	6108	5	0.00	12.00	126.000	0.00	1512.00
6	DOLLAR 150/-	6108	5	0.00	12.00	90.000	0.00	1080.00
7	DOLLAR 130/-	6108	5	0.00	12.00	78.000	0.00	936.00
8	DOLLAR 140/-	6108	5	0.00	24.00	84.000	0.00	2016.00
9	ELLORA 210/-	6108	5	0.00	18.00	126.000	0.00	2268.00
10	FIZA 125/-	6108	5	0.00	12.00	75.000	0.00	900.00
11	FIZA 135/-	6108	5	0.00	24.00	81.000	0.00	1944.00
12	FEMINA 230/-	6212	5	0.00	18.00	138.000	0.00	2484.00
13	JIMMY 270/-	6212	5	0.00	12.00	162.000	0.00	1944.00
14	JIMMY PED 320/-	6212	5	0.00	18.00	192.000	0.00	3456.00
15	JIMMY PED 330/-	6108	5	0.00	6.00	198.000	0.00	1188.00
16	JIMMY 250/-	6212	5	0.00	12.00	150.000	0.00	1800.00
17	JIMMI 260/-	6212	5	0.00	12.00	156.000	0.00	1872.00
18	KISMY 130/-	6108	5	0.00	12.00	78.000	0.00	936.00
19	KISMY 140/-	6108	5	0.00	24.00	84.000	0.00	2016.00
20	KISMY 150/-	6108	5	0.00	12.00	90.000	0.00	1080.00
21	KISMY 160/-	6108	5	0.00	9.00	96.000	0.00	864.00
22	KITE 125/-	6108	5	0.00	12.00	75.000	0.00	900.00
23	KITE 135/-	6108	5	0.00	24.00	81.000	0.00	1944.00
24	LAVIS 125/-	6108	5	0.00	12.00	75.000	0.00	900.00
					357			**37224.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	40027.68	1,000.74	1,000.74	0.00
6212	5.00	13056.12	326.43	326.43	0.00
TOTAL :		**53083.80**	**1327.17**	**1327.17**	**0.00**

Cash Disc.23.00% 15856.20

CGST 716.61
SGST. 716.61

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

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.

-55738.00
0.00

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L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **233**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	LAVIS 135/-	6108	5	0.00	24.00	81.000	0.00	1944.00
26	LESICA 160/-	6108	5	0.00	12.00	96.000	0.00	1152.00
27	LESICA 170/-	6108	5	0.00	12.00	102.000	0.00	1224.00
28	LEO PED 250/-	6108	5	0.00	18.00	150.000	0.00	2700.00
29	MASTI 155/-	6108	5	0.00	12.00	93.000	0.00	1116.00
30	MASTI 165/-	6108	5	0.00	12.00	99.000	0.00	1188.00
31	MASTI 125/-	6108	5	0.00	12.00	75.000	0.00	900.00
32	MASTI 135/-	6108	5	0.00	24.00	81.000	0.00	1944.00
33	MEINA 130/-	6108	5	0.00	12.00	78.000	0.00	936.00
34	MEINA 140/-	6108	5	0.00	24.00	84.000	0.00	2016.00
35	MITRAA 150/-	6108	5	0.00	12.00	90.000	0.00	1080.00
36	MITRAA 160/-	6108	5	0.00	12.00	96.000	0.00	1152.00
37	MITRAA 140/-	6108	5	0.00	12.00	84.000	0.00	1008.00
38	SAFARI 125/-	6108	5	0.00	12.00	75.000	0.00	900.00
39	SAFARI 135/-	6108	5	0.00	24.00	81.000	0.00	1944.00
40	SENORITA 170/-	6108	5	0.00	12.00	102.000	0.00	1224.00
41	SENORITA 150/-	6212	5	0.00	60.00	90.000	0.00	5400.00
42	URJA 125/-	6108	5	0.00	12.00	75.000	0.00	900.00
43	URJA 135/-	6108	5	0.00	24.00	81.000	0.00	1944.00
44	URJA 145/-	6108	5	0.00	12.00	87.000	0.00	1044.00
RS. FIFTY-FIVE THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY					**711**	Total :		**68940.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	40027.68	1,000.74	1,000.74	0.00
6212	5.00	13056.12	326.43	326.43	0.00
TOTAL :		**53083.80**	**1327.17**	**1327.17**	**0.00**

Cash Disc.23.00%	15856.20
Taxable Amount:	**53083.80**
CGST	1327.17
SGST.	1327.17
Invoice Total :	55738.00

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

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PREVIOUS OUTSTNADING : **-55738.00**
TOTAL OUTSTNADING : **0.00**

RECEIVER SIGNATURE

Authorised Signatory