

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 : SOBANI"S

Invoice No : 292 CREDIT

Invoice Date : 06/06/2025

Address : SADAR 231 NAGPUR

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

GSTIN : 27AAFFT8372B1Z3

Mob: 8975539969 9822361112

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	DISHA (D CUP)	6212	5	0.00	6.00	292.500	0.00	1755.00
2	LAI LO X-2 (B CUP) 325/-	6212	5	325.00	28.00	211.250	0.00	5915.00
3	LAI LO FASTER	6212	5	0.00	15.00	237.250	0.00	3558.75
4	MIST C CUP	6212	5	0.00	28.00	156.000	0.00	4368.00

RS. FIFTEEN THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

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Total :

15596.75

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	14816.91	370.42	370.42	0.00
TOTAL :		14816.91	370.42	370.42	0.00

Cash Disc.5.00% 779.84

Taxable Amount: 14816.91

CGST 370.42

SGST. 370.42



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

15558.00

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 : 29925.00

TOTAL OUTSTANDING : 45483.00

Authorised Signatory