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 : **SONA ARTIFICIAL GALLERY**

Address : **JARIPATKA NAGPUR**

GSTIN :   **Mob:** 9021477744

State : MAHARASHTRA   **State Code :** 27

Invoice No : **232**   **CREDIT**
Invoice Date : **22/05/2025**
L.R.No :   **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	DENIM 45106	6204	5	585.00	2.00	528.000	0.00	1056.00
2	DENIM 45106	6204	5	585.00	2.00	528.000	0.00	1056.00
3	DENIM 45125	6204	5	585.00	1.00	528.000	0.00	528.00
4	DENIM 45125	6204	5	585.00	4.00	528.000	0.00	2112.00
5	DENIM 30001	6204	5	390.00	1.00	352.000	0.00	352.00
6	DENIM 45125	6204	5	585.00	1.00	528.000	0.00	528.00
7	DENIM LOWER 52146	6204	5	526.00	2.00	475.000	0.00	950.00
8	DENIM 45125	6204	5	585.00	1.00	528.000	0.00	528.00
9	DENIM 45125	6204	5	585.00	1.00	528.000	0.00	528.00
10	DENIM 1001	6204	5	436.00	2.00	394.000	0.00	788.00
RS. EIGHT THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY					17	Total :		**8426.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6204	5.00	8426.00	210.65	210.65	0.00
TOTAL :		**8426.00**	**210.65**	**210.65**	**0.00**

Taxable Amount:	**8426.00**
CGST	210.65
SGST.	210.65
Invoice Total :	8847.00

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.

PREVIOUS OUTSTNADING : **27843.00**
TOTAL OUTSTNADING : **36690.00**

RECEIVER SIGNATURE   **Authorised Signatory**