

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 : SWAROOP GARMENTS *

Invoice No : 316 CREDIT

Invoice Date : 18/06/2025

Address : AYODHYA NAGAR 186 NAGPUR

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

GSTIN : Mob: 9921545891

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	GOWN COTTON	6208	5	472.00	1.00	426.000	0.00	426.00
2	GOWN PAT	6208	5	216.00	3.00	195.000	0.00	585.00
3	GOWN P EMB	6208	5	234.00	3.00	211.000	0.00	633.00
4	GOWN ALPINE 3	6108	5	429.00	4.00	387.000	0.00	1548.00
5	GOWN ALPINE 2	6108	5	416.00	7.00	376.000	0.00	2632.00
6	GOWN ALPINE 1	6108	5	403.00	6.00	364.000	0.00	2184.00
7	GOWN UMBRELLA	6208	5	242.00	5.00	219.000	0.00	1095.00
8	GOWN JAIPURI	6108	5	416.00	6.00	376.000	0.00	2256.00
9	GOWN PAT	6208	5	216.00	5.00	195.000	0.00	975.00
10	PETALS BLOUSE	6212	5	0.00	12.00	95.520	0.00	1146.24
11	SNOW WHITE PAD	6212	5	305.00	6.00	140.910	0.00	845.46
12	ZION PAD	6212	5	0.00	6.00	127.000	0.00	762.00
13	TEENS PAD	6212	5	297.50	12.00	137.440	0.00	1649.28
14	2906 BP	6212	5	185.00	18.00	77.700	0.00	1398.60
15	2906	6212	5	135.00	6.00	55.000	0.00	330.00
16	BARKHA	6212	5	93.00	18.00	36.000	0.00	648.00
17	TIPSY	6212	5	111.00	12.00	45.000	0.00	540.00
18	NIKE SPORTS	6212	5	0.00	12.00	105.000	0.00	1260.00
19	T MOLD	6212	5	275.00	6.00	115.000	0.00	690.00
20	ROSHNI D CUP	6212	5	270.00	12.00	113.000	0.00	1356.00
21	FAIR LADY 80-90	6212	5	73.00	20.00	35.000	0.00	700.00
22	FAIR LADY 95-100	6212	5	63.00	20.00	39.000	0.00	780.00
23	BLOOMERS ESSA 80-90	6108	5	103.00	20.00	52.000	0.00	1040.00
24	KAJAL SLIP	6212	5	130.00	10.00	53.000	0.00	530.00
					230			26009.58

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	15912.00	397.82	397.82	0.00
6208	5.00	3714.00	92.91	92.91	0.00
6212	0.00	450.00	0.00	0.00	0.00
6212	5.00	15295.58	382.40	382.40	0.00
TOTAL :		35371.58	873.13	873.13	0.00

CGST 650.33
SGST. 650.33

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.

0.00

37118.00

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S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	MADHURI SLIP	6212	5	130.00	10.00	50.000	0.00	500.00
26	MYLA	6212	5	0.00	12.00	180.000	0.00	2160.00
27	LANCY CARE PANTY M/L/XL	6108	5	150.00	60.00	73.000	0.00	4380.00
28	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
29	SUPER SOFT PAD	6212	0	879008.00	3.00	150.000	0.00	450.00

RS. THIRTY-SEVEN THOUSAND ONE HUNDRED EIGHTEEN ONLY

339

Total :

35371.58

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6108	5.00	15912.00	397.82	397.82	0.00
6208	5.00	3714.00	92.91	92.91	0.00
6212	0.00	450.00	0.00	0.00	0.00
6212	5.00	15295.58	382.40	382.40	0.00
TOTAL :		35371.58	873.13	873.13	0.00

Taxable Amount: 35371.58

CGST 873.13

SGST. 873.13

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 37118.00

For SUNDER HOSIERY

Authorised Signatory

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PREVIOUS OUTSTNADING : 0.00

TOTAL OUTSTNADING : 37118.00

RECEIVER SIGNATURE