

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 : ASHOK HOSIERY STORES

Invoice No : 188 CREDIT

Invoice Date : 14/05/2025

Address : ITWARI 9 NAGPUR

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

GSTIN : 27AACFA3001D1ZD

Mob: 9850311077

Vehicle.No :

Check by 231

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	SMI-3	6212	5	0.00	18.00	79.500	0.00	1431.00
2	MILANCH	6212	5	0.00	12.00	57.000	0.00	684.00
3	MIST MOULD PRINT	6212	5	0.00	18.00	96.000	0.00	1728.00
4	AUDI	6208	5	215.00	24.00	86.000	0.00	2064.00

RS. FIVE THOUSAND NINE HUNDRED SEVEN ONLY

72

Total :

5907.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1965.75	49.14	49.14	0.00
6212	5.00	3660.07	91.50	91.50	0.00
TOTAL :		5625.82	140.64	140.64	0.00

Cash Disc.4.76% 281.17

Taxable Amount: 5625.82

CGST 140.64

SGST. 140.64



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

5907.00

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 : 122297.00

TOTAL OUTSTANDING : 128204.00

Authorised Signatory