

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 : HARSHA KANGAN STORES

Invoice No : 213 CREDIT

Invoice Date : 17/05/2025

Address : KAMAL CHOWK 55 NAGPUR

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

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

Vehicle.No :

Check by sh stock

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	INCARE PANTY MRP130	6108	5	130.00	36.00	82.940	0.00	2985.84
2	INCARE PANTY MRP135	6108	5	135.00	12.00	86.130	0.00	1033.56
3	INCARE PANTY MRP140	6108	5	140.00	78.00	89.320	0.00	6966.96
4	INCARE PANTY MRP145	6108	5	145.00	18.00	92.510	0.00	1665.18
5	INCARE PANTY MRP150	6108	5	150.00	99.00	95.700	0.00	9474.30
6	INCARE PANTY MRP155	6108	5	155.00	45.00	98.890	0.00	4450.05
7	INCARE PANTY MRP160	6108	5	160.00	6.00	102.080	0.00	612.48
8	INCARE PANTY MRP165	6108	5	165.00	6.00	105.270	0.00	631.62
9	INCARE PANTY MRP170	6108	5	170.00	12.00	108.460	0.00	1301.52
10	INCARE PANTY MRP175	6108	5	175.00	12.00	111.650	0.00	1339.80

RS. TWENTY-EIGHT THOUSAND ONE HUNDRED FORTY-SIX ONLY

324

Total :

30461.31

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	26805.95	670.14	670.14	0.00
TOTAL :		26805.95	670.14	670.14	0.00

Cash Disc.12.00% 3655.36

Taxable Amount: 26805.95

CGST 670.14

SGST. 670.14



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 28146.00

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 : 180311.00

TOTAL OUTSTANDING : 208457.00

Authorised Signatory