

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 : MAHESHWARI MATCHING *

Invoice No : 193 CREDIT

Invoice Date : 14/05/2025

Address : 95 HINGANGATH

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

GSTIN : 27ABJPR3010R1Z8

Mob: 9518341411

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	SNOW WHITE PAD	6212	5	305.00	36.00	140.910	0.00	5072.76
2	TEENS PAD	6212	5	297.50	60.00	137.440	0.00	8246.40
3	002 PAD	6212	5	355.00	84.00	164.000	0.00	13776.00
4	SUMO MOULD SPORT	6212	5	0.00	18.00	102.800	0.00	1850.40
5	AUDI	6208	5	215.00	36.00	99.330	0.00	3575.88
6	SUMO MOLD D CUP	6212	5	0.00	24.00	150.000	0.00	3600.00
7	NIKE SPORTS	6212	5	0.00	36.00	100.000	0.00	3600.00

RS. FORTY-ONE THOUSAND SEVEN HUNDRED EIGHT ONLY

294

Total :

39721.44

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	3575.88	89.40	89.40	0.00
6212	5.00	36145.56	903.64	903.64	0.00
TOTAL :		39721.44	993.04	993.04	0.00

Taxable Amount: 39721.44

CGST 993.04

SGST. 993.04



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 41708.00

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 : 220855.00

TOTAL OUTSTANDING : 262563.00

Authorised Signatory