

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 : RAJ DRESSES	Invoice No : VH- 38	CREDIT
Address : NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL YAVATMAL	Invoice Date : 19/05/2025	
GSTIN : 27DNUPS7089P1ZD	L.R.No :	L.R.Date : _-_-
Mob: 9850362021	Vehicle.No :	
State : MH	Check by 246	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11001 619/-	6212	5	0.00	4.00	415.610	0.00	1662.44
2	11023 399/-	6212	5	0.00	14.00	273.600	0.00	3830.40
3	11104 579/-	6108	5	0.00	20.00	388.760	0.00	7775.20
4	22001 1099/-	6108	5	0.00	1.00	677.060	0.00	677.06
5	22011 1249/-	6212	5	0.00	6.00	769.470	0.00	4616.82
6	55411 599/-	6109	5	0.00	3.00	399.340	0.00	1198.02
7	55411 609/-	6208	5	0.00	2.00	406.000	0.00	812.00
8	55411 619/-	6208	5	0.00	2.00	412.660	0.00	825.32
9	77402 639/-	6115	5	0.00	5.00	426.000	0.00	2130.00
10	88308 1199/-	6104	5	0.00	2.00	749.380	0.00	1498.76

RS. TWENTY-FIVE THOUSAND TWO HUNDRED TWENTY-SIX ONLY

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Total :

25026.02

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	
6104	5.00	1438.81	35.97	35.97	0.00	
6108	5.00	8114.17	202.85	202.85	0.00	
6109	5.00	1150.10	28.75	28.75	0.00	
6115	5.00	2044.80	51.12	51.12	0.00	
6208	5.00	1571.83	39.30	39.30	0.00	
6212	5.00	9705.27	242.63	242.63	0.00	
TOTAL :		24024.98	600.62	600.62	0.00	
						BANK DETAILS: Bank Name : HDFC BANK A/C No : 59245555588888 IFSC CODE : HDFC0004034 BRANCH : NAMAKGANJ, ITWARI.
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.						Invoice Total : 25226.00 For SUNDER HOSIERY Authorised Signatory
RECEIVER SIGNATURE			PREVIOUS OUTSTANDING : 73251.00 TOTAL OUTSTANDING : 98477.00			