

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 HOSIERY**

Invoice No : **186** **CREDIT**

Invoice Date : **14/05/2025**

Address : **150 WARDHA**

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

GSTIN : 27ABGPV0152R1Z2

Mob: 9834306239

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	GOWN JAIPURI	6108	5	442.00	7.00	380.000	0.00	2660.00
2	KAJAL SLIP	6212	5	130.00	20.00	53.000	0.00	1060.00
3	CARE	6212	5	175.00	6.00	88.000	0.00	528.00
4	2906 BP	6212	5	185.00	36.00	74.000	0.00	2664.00

RS. SEVEN THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY

69

Total :

6912.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2660.00	66.50	66.50	0.00
6212	5.00	4252.00	106.30	106.30	0.00
TOTAL :		6912.00	172.80	172.80	0.00

Taxable Amount: **6912.00**

CGST 172.80

SGST. 172.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : **7258.00**

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.

PREVIOUS OUTSTANDING : **91869.00**

TOTAL OUTSTANDING : **99127.00**

RECEIVER SIGNATURE

Authorised Signatory