

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 : **222**

CREDIT

Address : **150 WARDHA**

Invoice Date : **19/05/2025**

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	002 PAD	6212	5	355.00	12.00	156.200	0.00	1874.40

RS. ONE THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

12

Total :

1874.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1874.40	46.86	46.86	0.00
TOTAL :		1874.40	46.86	46.86	0.00

Taxable Amount:

1874.40

CGST

46.86

SGST.

46.86



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

1968.00

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 : **114054.00**

TOTAL OUTSTANDING : **116022.00**

Authorised Signatory