

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 : RASIKA GARMENTS *	Invoice No : 214 CREDIT
Address : 153 WARDHA	Invoice Date : 17/05/2025
GSTIN : 27CKLPK2285C1Z4 Mob: 9850875764 9373768296	L.R.No : L.R.Date : _-_-
State : MAHARASHTRA State Code : 27	Vehicle.No :
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	COMFORT	6212	5	105.00	30.00	45.000	0.00	1350.00
2	FLORET	6212	5	192.00	30.00	65.000	0.00	1950.00
3	2906	6212	5	135.00	24.00	55.000	0.00	1320.00
4	WELCOME ASTER DELUX	6212	5	170.00	24.00	79.000	0.00	1896.00
5	NEW LOOK COTTON	6212	5	127.50	30.00	58.900	0.00	1767.00
6	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
7	SILKY PAD	6212	5	200.00	18.00	100.000	0.00	1800.00
8	KAJAL SLIP	6212	5	130.00	30.00	53.000	0.00	1590.00
9	HAND GLOVES 24	6116	5	96.00	9.00	50.000	0.00	450.00
10	HAND GLOVES 22	6116	5	92.00	6.00	48.000	0.00	288.00
11	HAND GLOVES 20	6116	5	88.00	3.00	46.000	0.00	138.00
12	MADHURI SLIP	6212	5	130.00	30.00	50.000	0.00	1500.00

RS. FIFTEEN THOUSAND SIX HUNDRED SEVENTEEN ONLY

240

Total :

14873.64

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6116	5.00	876.00	21.90	21.90	0.00
6212	5.00	13997.64	349.95	349.95	0.00
TOTAL :		14873.64	371.85	371.85	0.00

Taxable Amount: 14873.64

CGST 371.85
SGST. 371.85



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 15617.00

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 OUTSTNADING : 23451.00

TOTAL OUTSTNADING : 39068.00

Authorised Signatory