

DHAN GURU NANAK JI

## BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

GST No.: 27AARFB0227D1ZR



EINVOICE

E-way bill No -

ACK No - 122631273139020

IRN No - 0b0306e718e598722ae35750f89804a5dff1a35d309043439f45ee734059481a

## TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : MANN GARMENTS  
Address : H NO3242 KHAMLA MAIN ROAD SINDHI COLONYState : Maharashtra State Code : 27  
GSTIN : 27AAEPF2926J1ZS Mob:

Invoice No. 1551

Invoice Date : 26/02/2026 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. :

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	D BRAND	61091000			8	495.00	4.75	5.00	3,960.00
2	D BRAND	61091000			8	495.00	4.75	5.00	3,960.00
3	D BRAND	61091000			8	425.00	4.75	5.00	3,400.00
4	D BRAND	61091000			8	505.00	4.75	5.00	4,040.00

32.00

Invoice Value (In Words)

Total :

15,360.00

RS. FIFTEEN THOUSAND THREE HUNDRED SIXTY-TWO ONLY

Due Date : 07-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	729.60
CGST 2.50%	365.76
SGST 2.50%	365.76
Round off	0.08
Invoice Total	15362.00
Prevoius Balance	10,173.00
Current Balance	25,535.00

## TERMS &amp; CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

This is computer basis Document  
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory