

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122526736515450

IRN No - 39e8111027bfe9decd20f3ae93684fe95adb2f06e39d6055be0f70d94ea52100

EINVOICE

TAX INVOICE

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

Name : MANN GARMENTS

Address : H NO3242 KHAMLA MAIN ROAD SINDHI
COLONY

State : Maharashtra

State Code : 27

GSTIN : 27AAEPF2926J1ZS

Mob:

Invoice No. 256

Invoice Date : 16/05/2025 CREDIT

Sales Man:- RAM LAL

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	MTO2XL	1*4	4	488.00	4.75	5.00	1,952.00
2	D BRAND	61091000	MTO2XL	1*4	4	488.00	4.75	5.00	1,952.00
3	D BRAND	61091000	MTO2XL	3*4	12	475.00	4.75	5.00	5,700.00
4	D BRAND	61091000	MTO2XL	2*4	8	445.00	4.75	5.00	3,560.00
5	FRENCH CUFF	61091000	382 M	1*3	4	495.00	4.75	5.00	1,980.00
6	FRENCH CUFF	61091000	382 L	1*4	4	495.00	4.75	5.00	1,980.00
7	FRENCH CUFF	61091000	382 XL	1*4	4	495.00	4.75	5.00	1,980.00

40.00

Invoice Value (In Words)

Total :

19,104.00

RS. NINETEEN THOUSAND ONE HUNDRED SIX ONLY

Due Date : 25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	907.44
CGST 2.50%	454.91
SGST 2.50%	454.91
Round off	-0.38
Invoice Total	19106.00
Prevoius Balance	48,527.00
Current Balance	67,633.00

TERMS & 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