DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No -

EINVOICE

ACK No - 122527065245852

IRN No - db8bb8651eb35caad33028621a8ece3feacb88e472a09fe33470460060afc1f4

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. 384

Invoice Date : 07/06/2025 **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	SAINTS CREW	61091000	192 M	1*3	3	593.00	4.75	5.00	1,779.00
2	SAINTS CREW	61091000	192 L	1*3	3	593.00	4.75	5.00	1,779.00
3	SAINTS CREW	61091000	192 XL	1*3	3	593.00	4.75	5.00	1,779.00
4	ALDRICH	61091000	NEVER LOOK M	1*6	6	287.00	4.75	5.00	1,722.00
5	ALDRICH	61091000	NEVER LOOK L	1*6	6	297.00	4.75	5.00	1,782.00
6	D BRAND	61091000	MTO2XL	2*4	8	399.00	4.75	5.00	3,192.00
7	D BRAND	61091000	MTO2XL	1*3	3	470.00	4.75	5.00	1,410.00
8	D BRAND	61091000	MTO2XL	2*4	8	375.00	4.75	5.00	3,000.00
9	D BRAND	61091000	MTO2XL	3*4	12	465.00	4.75	5.00	5,580.00
					52.00				

Invoice Value (In Words) Total : 22,023.00

RS. TWENTY-TWO THOUSAND TWENTY-SIX ONLY

Due Date : 17-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Discount -		**1,046.07**
CGST	2.50%	**524.42**
SGST	2.50%	**524.42**
Round off		**0.23**
Invoice Total		22026.00
Prevoius Balance		**44,609.00**
Current Balance		**66,635.00**

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