

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 - 122527371632236

IRN No - b18301c0f191a213526f32b3efc8dedccf1914180936bbcb352809eac0ee4c48

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. 501

Invoice Date : 28/06/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	GRIEZ MAN	61091000	176 M		8	305.00	4.75	5.00	2,440.00
2	GRIEZ MAN	61091000	176 L		8	305.00	4.75	5.00	2,440.00
3	HONOLULU	61091000	955 SHIRT 38		6	425.00	4.75	5.00	2,550.00
4	HONOLULU	61091000	955 SHIRT 40		6	425.00	4.75	5.00	2,550.00
5	HONOLULU	61091000	916 SHIRT 38		6	410.00	4.75	5.00	2,460.00
6	HONOLULU	61091000	916 SHIRT 40		6	410.00	4.75	5.00	2,460.00
7	HONOLULU	61091000	916 SHIRT 42		6	410.00	4.75	5.00	2,460.00
8	D BRAND	61091000	MTO2XL		8	490.00	4.75	5.00	3,920.00
9	D BRAND	61091000	MTO2XL		8	530.00	4.70	5.00	4,240.00
10	D BRAND	61091000	MTO2XL		8	530.00	4.75	5.00	4,240.00
11	D BRAND	61091000	MTO2XL		18	330.00	4.75	5.00	5,940.00
12	D BRAND	61091000	MTO2XL		18	330.00	4.75	5.00	5,940.00
13	D BRAND	61091000	MTO2XL		12	330.00	4.75	5.00	3,960.00
14	D BRAND	61091000	MTO2XL		18	330.00	4.75	5.00	5,940.00
15	CORDSET	61091000	MTO2XL		7	550.00	4.75	5.00	3,850.00

143.00

55,390.00

07-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	2,628.89
CGST 2.50%	1319.05
SGST 2.50%	1,319.05
Round off	-0.21

Prevoius Balance 66,635.00

Current Balance 126,150.00

- 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



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 - 122527371632236

IRN No - b18301c0f191a213526f32b3efc8dedccf1914180936bbcb352809eac0ee4c48

EINVOICE

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. 501

Invoice Date : 28/06/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	IMPORTED LOWERS	61091000	MTO2XL		8	490.00	0.00	5.00	3,920.00

151.00

Invoice Value (In Words)

Total :

59,310.00

RS. FIFTY-NINE THOUSAND FIVE HUNDRED FIFTEEN ONLY

Due Date : 07-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	2,628.89
CGST 2.50%	1417.05
SGST 2.50%	1,417.05
Round off	-0.21
Invoice Total	59515.00
Prevoius Balance	66,635.00
Current Balance	126,150.00

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.

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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory