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 - 122526681239623

IRN No - e2a9bd23d9f25c925aec6ce09daef1476a6b88b819c99477e6812cbd13628898

TAX INVOICE

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

Name : N.V. GARMENTS

Address : **OPP. URWASHI HOTEL STATION ROAD GONDIA**

State : Maharashtra State Code : 27

GSTIN : 27AASPG5655R1ZP Mob:

Invoice No. 225

Invoice Date : 13/05/2025 **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	ALDRICH	61091000	MARIO M	1*6	6	365.00	0.00	5.00	2,190.00
2	ALDRICH	61091000	MARIO L	1*6	6	375.00	0.00	5.00	2,250.00
3	ALDRICH	61091000	MARIO XL	1*6	6	385.00	0.00	5.00	2,310.00
4	EVERYDAY	61091000	787 38	1*8	8	280.00	0.00	5.00	2,240.00
5	EVERYDAY	61091000	787 40	1*8	8	280.00	0.00	5.00	2,240.00
6	EVERYDAY	61091000	787 42	1*8	8	280.00	0.00	5.00	2,240.00
7	RE STRIVE	61091000	27 M	1*8	8	270.00	0.00	5.00	2,160.00
					50.00				

Invoice Value (In Words) Total : 15,630.00

RS. SIXTEEN THOUSAND FIVE HUNDRED ONLY

Due Date : 22-June-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing		88.00
		0.00
CGST	2.50%	390.75
SGST	2.50%	390.75
Round off		0.50
Invoice Total		16500.00
Prevoius Balance		**20,850.00**
Current Balance		**37,350.00**

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