

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : SHRIMAN MENS & ETHNICS
Address : KAMAL CHOWK NAGPUR

Invoice No. 390

Invoice Date : 12/06/2025 CREDIT

Sales Man:- RAM LAL

State : Maharashtra State Code : 27
GSTIN : Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	CFR FRON L	1*6	6	335.00	0.00	5.00	2,010.00
2	EX POLO	61071990	CFR FRON XL	1*6	6	345.00	0.00	5.00	2,070.00
3	EX POLO	61071990	CFR FRON 2XL	1*6	6	355.00	0.00	5.00	2,130.00
4	TRENDS	61071990	1988 L	1*6	6	360.00	0.00	5.00	2,160.00
5	TRENDS	61071990	1988 XL	1*6	6	370.00	0.00	5.00	2,220.00
6	TRENDS	61071990	1988 2XL	1*6	6	385.00	0.00	5.00	2,310.00

36.00

Invoice Value (In Words)

Total :

12,900.00

RS. THIRTEEN THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Due Date : 22-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	322.50
SGST 2.50%	322.50
Round off	0.00
Invoice Total	13545.00
Prevoius Balance	299,264.00
Current Balance	312,809.00

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