

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 - 122527730482496

IRN No - fc1252e95057612f1fe2e3573e89ce1d8ee0456d93e05dcc540928797b1a31a6

EINVOICE

TAX INVOICE

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

Name : SONA MONA COLLECTION
Address : MAIN ROAD FAWARA CHOWK DESAIGANJ
WADSAState : MAHARASHTRA State Code : 27
GSTIN : 27AFEPJ4513N1ZB Mob :

Invoice No. 591

Invoice Date : 21/07/2025 RETURN

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	181 M		8	328.00	0.00	5.00	-2,624.00
2	GRIEZ MAN	61091000	181 L		8	328.00	0.00	5.00	-2,624.00
3	GRIEZ MAN	61091000	181 XL		8	328.00	0.00	5.00	-2,624.00
4	FASHION TRAIL	61091000	2531 M		6	265.00	0.00	5.00	-1,590.00
5	FASHION TRAIL	61091000	2531 L		6	265.00	0.00	5.00	-1,590.00
6	FASHION TRAIL	61091000	2531 XL		6	265.00	0.00	5.00	-1,590.00
7	FASHION TRAIL	61091000	2531 XL		6	265.00	0.00	5.00	-1,590.00

48.00

Invoice Value (In Words)

Total :

-14,232.00

RS. FOURTEEN THOUSAND NINE HUNDRED FORTY-FOUR ONLY

Due Date : 30-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	355.80
SGST 2.50%	355.80
Round off	0.40
Invoice Total	14944.00
Prevoius Balance	118,572.00
Current Balance	133,516.00

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