

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 - 122526738817361

IRN No - a674d3c93786430a852b7e813837a23343f8c049293920934b6914e621be553f

TAX INVOICE

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

Name : ABHAYKRUPA CREATION

Address : SHAHID WARD 271 BHANDARA BHANDARA

State : Maharashtra

State Code : 27

GSTIN : 27AXZPP9227G1ZL

Mob:

Invoice No. 259

Invoice Date : 16/05/2025 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	K2 102 COLLAR L	1*11	11	335.00	0.00	5.00	3,685.00
2	ALDRICH	61091000	K2 102 COLLAR XL	1*11	11	345.00	0.00	5.00	3,795.00
3	ALDRICH	61091000	K2 102 COLLAR 2XL	1*11	11	355.00	0.00	5.00	3,905.00
4	ALDRICH	61091000	ZING ZONG M	1*6	6	390.00	0.00	5.00	2,340.00
5	ALDRICH	61091000	ZING ZONG L	1*6	6	400.00	0.00	5.00	2,400.00
6	HI DENSITY	61091000	0	2*8	16	299.00	0.00	5.00	4,784.00
7	PROGUYS	61091000	626 38	1*10	10	299.00	0.00	5.00	2,990.00
8	PROGUYS	61091000	626 40	1*10	10	299.00	0.00	5.00	2,990.00
9	THANBATH	61091000	1849 FS 38	1*10	8	380.00	0.00	5.00	3,040.00
10	THANBATH	61091000	1849 FS 40	1*8	8	380.00	0.00	5.00	3,040.00
11	ALDRICH	61091000	RAPID M	1*6	6	299.00	0.00	5.00	1,794.00
12	ALDRICH	61091000	RAPID XL	1*6	6	319.00	0.00	5.00	1,914.00
13	ZOVA	61091000	998 L	1*6	6	290.00	0.00	5.00	1,740.00
14	ZOVA	61091000	998 XL	1*6	6	290.00	0.00	5.00	1,740.00
15	ZOVA	61091000	998 2XL	1*6	6	290.00	0.00	5.00	1,740.00

127.00

41,897.00

25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	86.00
	0.00
CGST 2.50%	1047.44
SGST 2.50%	1,047.44
Round off	0.26

Prevoius Balance 116,894.00

Current Balance 165,694.00

- 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



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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
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Address : SHAHID WARD 271 BHANDARA BHANDARA

State : Maharashtra

State Code : 27

GSTIN : 27AXZPP9227G1ZL

Mob:

Invoice No.

259

Invoice Date :

16/05/2025

CREDIT

Sales Man:-

MAYUR

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	MAXZONE	61091000	2082 40	1*12	12	250.00	0.00	5.00	3,000.00
17	15ML DENIM	61091000	LXL2XL	1*3	3	499.00	0.00	5.00	1,497.00

142.00

Invoice Value (In Words)

Total :

46,394.00

RS. FORTY-EIGHT THOUSAND EIGHT HUNDRED ONLY

Due Date : 25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	86.00
	0.00
CGST 2.50%	1159.87
SGST 2.50%	1,159.87
Round off	0.26
Invoice Total	48800.00
Prevoius Balance	116,894.00
Current Balance	165,694.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
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- 3) Subject to Nagpur Jurisdiction.
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For BAAL GANESH TRADERS



Authorised Signatory