

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 - 122527419450738

IRN No - 79af455ee03eb9c6f780bbd6b46e1013586dbc83cd94cbcd8e654e6eaf6ba846

## TAX INVOICE

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

Name : AMAR COLLECTION

Address : AMARDEEP COMPLEX OPP PRIYA TALKIES  
AMRAVATI

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAEPL9180C1ZP

Mob:

Invoice No. 509

Invoice Date : 01/07/2025 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    | TSHIRT    | 61091000       | MTO2XL             | 16*12    | 192 | 130.00 | 0.00 | 5.00 | 24,960.00    |
| 2    | TSHIRT    | 61091000       | MTO2XL             | 5*12     | 60  | 110.00 | 0.00 | 5.00 | 6,600.00     |
| 3    | STRIKER   | 61091000       | CORDSET L          |          | 30  | 350.00 | 0.00 | 5.00 | 10,500.00    |
| 4    | CORDSET   | 61091000       | MTO2XL             |          | 24  | 350.00 | 0.00 | 5.00 | 8,400.00     |
| 5    | MACPI     | 61091000       | FS XL              |          | 6   | 180.00 | 0.00 | 5.00 | 1,080.00     |
| 6    | TOPAZE    | 61091000       | L XL 2XL           | 15*3     | 45  | 165.00 | 0.00 | 5.00 | 7,425.00     |
| 7    | TSHIRT    | 61091000       | MTO2XL             | 24*6     | 144 | 115.00 | 0.00 | 5.00 | 16,560.00    |
| 8    | ZOVA      | 61091000       | 0                  | 1*9      | 9   | 200.00 | 0.00 | 5.00 | 1,800.00     |

510.00

Invoice Value (In Words)

Total :

77,325.00

RS. EIGHTY-ONE THOUSAND FIVE HUNDRED ONLY

Due Date : 10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 309.00  
0.00

CGST 2.50% 1933.13

SGST 2.50% 1,933.13

Round off -0.26

Invoice Total 81500.00

Prevoius Balance 0.00

Current Balance 81,500.00

## TERMS &amp; 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