

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 -

IRN No -

EINVOICE

TAX INVOICE

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

Name : A MENS WEAR

Address : main bazar GONDIA

Invoice No. 279

Invoice Date : 23/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN : 27AKCPJ6263C2ZD

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	D BRAND	61091000	MTO2XL		24	455.00	0.00	5.00	10,920.00
2	D BRAND	61091000	MTO2XL	4*5	20	455.00	0.00	5.00	9,100.00
3	D BRAND	61091000	MTO2XL	5*4	20	498.00	0.00	5.00	9,960.00
4	D BRAND	61091000	MTO2XL	3*4	12	490.00	0.00	5.00	5,880.00
5	D BRAND	61091000	MTO2XL	4*4	16	485.00	0.00	5.00	7,760.00
6	D BRAND	61091000	MTO2XL	4*3	15	495.00	0.00	5.00	7,425.00

107.00

Invoice Value (In Words)

Total :

51,045.00

RS. FIFTY-THREE THOUSAND SEVEN HUNDRED ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	103.00
	0.00
CGST 2.50%	1276.13
SGST 2.50%	1,276.13
Round off	-0.26
Invoice Total	53700.00
Prevoius Balance	162,658.00
Current Balance	216,358.00

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