

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 : A MENS WEAR
Address : main bazar GONDIA

Invoice No. 315

Invoice Date : 28/05/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27AKCPJ6263C2ZD Mob:

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	MANIAC	61091000	2962 CORDSET S	1*8	8	540.00	0.00	5.00	4,320.00
2	MANIAC	61091000	2962 CORDSET M	1*8	8	540.00	0.00	5.00	4,320.00
3	MANIAC	61091000	2962 CORDSET L	1*8	8	540.00	0.00	5.00	4,320.00
4	SAINTS CREW	61091000	AOP1	3*3	9	870.00	0.00	5.00	7,830.00
5	SAINTS CREW	61091000	AOP2	3*3	9	870.00	0.00	5.00	7,830.00
6	SAINTS CREW	61091000	AOP3	3*3	9	870.00	0.00	5.00	7,830.00
7	SAINTS CREW	61091000	AOP4	3*3	9	870.00	0.00	5.00	7,830.00
8	SAINTS CREW	61091000	AOP6	3*3	9	870.00	0.00	5.00	7,830.00

69.00

Invoice Value (In Words)

Total :

52,110.00

RS. FIFTY-FOUR THOUSAND EIGHT HUNDRED ONLY

Due Date : 07-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	84.00
	0.00
CGST 2.50%	1302.75
SGST 2.50%	1,302.75
Round off	0.50
Invoice Total	54800.00
Prevoius Balance	216,358.00
Current Balance	271,158.00

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