DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No -

EINVOICE

ACK No - 122526680648505

IRN No - d7f4f6bde645b8bf76c49dff43d5673cc057f1dfd09def6d776e35f1c0c38410

TAX INVOICE

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

Name : APPA JI MENS WEAR

Address : **NEAR HOTEL TAAJ DARBAR GONDIA**

State : MAHARASHTRA State Code : 27

GSTIN : 27BTUPA1057P1Z5 Mob:

Invoice No. 221

Invoice Date : 13/05/2025 **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	EX POLO	61071990	FRON PRIME M	2*6	12	350.00	0.00	5.00	4,200.00
2	EX POLO	61071990	FRON PRIME L	2*6	12	360.00	0.00	5.00	4,320.00
3	EX POLO	61071990	FRON PRIME XL	2*6	12	370.00	0.00	5.00	4,440.00
4	EX POLO	61071990	FRON PRIME 2XL	2*6	6	380.00	0.00	5.00	2,280.00
5	THANBATH	61091000	2028 36	1*15	30	175.00	5.00	5.00	5,250.00
6	THANBATH	61091000	2028 38	2*15	30	175.00	5.00	5.00	5,250.00
7	THANBATH	61091000	2028 40	2*15	30	175.00	5.00	5.00	5,250.00
8	THANBATH	61091000	2028 42	2*15	30	175.00	5.00	5.00	5,250.00
9	THANBATH	61091000	2028 44	2*15	30	175.00	5.00	5.00	5,250.00
					192.00				

Invoice Value (In Words) Total : 41,490.00

RS. FORTY-TWO THOUSAND THREE HUNDRED ONLY

Due Date : 22-June-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing		114.00
Discount -		**1,312.50**
CGST	**2.50%**	**1004.45**
SGST	**2.50%**	**1,004.45**
Round off		**-0.40**
Invoice Total		42300.00
Prevoius Balance		**496,485.00**
Current Balance		**538,785.00**

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