

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 - 122527723526738

IRN No - ea5d38d3e5b210815a02ad8da563867474b4bf48d246749e1093fe1e3d0eabe3

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.

587

Invoice Date :

21/07/2025

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	THANBATH	61091000	2028 38	2*15	30	175.00	5.00	5.00	5,250.00
2	THANBATH	61091000	2028 40	1*15	15	175.00	5.00	5.00	2,625.00
3	THANBATH	61091000	2028 42	2*15	30	175.00	5.00	5.00	5,250.00
4	THANBATH	61091000	2028 44	1*15	15	175.00	5.00	5.00	2,625.00

90.00

Invoice Value (In Words)

Total :

15,750.00

RS. FIFTEEN THOUSAND EIGHT HUNDRED ONLY

Due Date : 30-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	89.00
Discount -	787.50
CGST 2.50%	374.06
SGST 2.50%	374.06
Round off	0.38
Invoice Total	15800.00
Prevoius Balance	533,297.00
Current Balance	549,097.00

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