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 : APPA JI NX
Address : **JARIPATKA NAGPUR NAGPUR**

State : Maharashtra State Code : 27
GSTIN :
Mob: 9579993555

Invoice No. 285
Invoice Date : 23/05/2025 **CREDIT**

Sales Man:- RAM LAL
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	M&M	61091000	2834 20_30	12*9	108	172.00	5.00	5.00	18,576.00
2	EX POLO	61071990	CFR FRON M	1*6	6	318.00	0.00	5.00	1,908.00
3	EX POLO	61071990	CFR FRON L	1*6	6	328.00	0.00	5.00	1,968.00
4	EX POLO	61071990	CFR FRON XL	1*6	6	338.00	0.00	5.00	2,028.00
5	EX POLO	61071990	CFR FRON 2XL	1*6	6	348.00	0.00	5.00	2,088.00
6	EX POLO	61071990	CFR FRON 4XL	1*6	6	368.00	0.00	5.00	2,208.00
7	FRENCH CUFF	61091000	499 L	1*3	3	575.00	5.00	5.00	1,725.00
8	FRENCH CUFF	61091000	499 M	1*3	3	575.00	5.00	5.00	1,725.00
9	FRENCH CUFF	61091000	499 XL	1*3	3	575.00	5.00	5.00	1,725.00
10	FRENCH CUFF	61091000	499 2XL	1*3	3	575.00	5.00	5.00	1,725.00
11	MAXZONE	61091000	VIBGYOR 44	1*20	20	214.00	5.00	5.00	4,280.00
					170.00				

Invoice Value (In Words) Total : 39,956.00

RS. FORTY THOUSAND THREE HUNDRED NINETY-TWO ONLY

Due Date : 02-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Discount -		**1,487.80**
CGST	**2.50%**	**961.71**
SGST	**2.50%**	**961.71**
Round off		**0.38**
Invoice Total		40392.00
Prevoius Balance		**827,349.00**
Current Balance		**867,741.00**

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