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 - 122527165514980
IRN No - 5ec5941fa26a5fd893ccd9379cebdcd1d7d20b639e9a346d8eca5b41f97f2e61

TAX INVOICE

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

Name : ASHIRWAD FASHION
Address : **KHAMTALAV ROAD BHANDARA**

State : MAHARASHTRA State Code : 27
GSTIN : 27ACDPH3255K1ZL Mob:

Invoice No. 423
Invoice Date : 14/06/2025 **CREDIT**

Sales Man:- ROHAN
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	CFR FRON XL	1*6	6	345.00	0.00	5.00	2,070.00
2	EX POLO	61071990	CFR FRON 2XL	1*6	6	355.00	0.00	5.00	2,130.00
3	EX POLO	61071990	CFR 800 2XL	1*6	6	260.00	0.00	5.00	1,560.00
4	YOUTH 18	61091000	1135 XL	1*4	4	545.00	0.00	5.00	2,180.00
5	YOUTH 18	61091000	1135 2XL	1*4	4	555.00	0.00	5.00	2,220.00
6	EX POLO	61071990	UST 9000 L	1*6	6	305.00	0.00	5.00	1,830.00
7	EX POLO	61071990	UST 9000 XL	1*6	6	315.00	0.00	5.00	1,890.00
8	TRAFFIC	61091000	99003 M	1*6	6	425.00	0.00	5.00	2,550.00
					44.00				
	Invoice Value (In Words)				Total :				16,430.00

RS. SEVENTEEN THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 24-July-2025

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

Packing		98.00
		0.00
CGST	2.50%	**410.75**
SGST	2.50%	**410.75**
Round off		**0.50**
Invoice Total		17350.00
Prevoius Balance		**140,422.00**
Current Balance		**157,772.00**

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