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 - 122526681639203

IRN No - 60b7dcf80099e5d65953f6de284ef79303ab3066a75390041ee05cdb01a2be12

TAX INVOICE

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

Name : BMW

Address : **WARD NO.16 BALAGHAT**

State : MADHYA PARDESH State Code : 23

GSTIN : 23AFNPL6201Q1Z5 Mob:

Invoice No. 227

Invoice Date : 13/05/2025 **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	LYCRA BOXER	61091000	MTO2XL	3*10	30	160.00	0.00	5.00	4,800.00
2	LYCRA SANDO	61091000	MTO2XL	4*10	40	160.00	0.00	5.00	6,400.00
3	THANBATH	61091000	2042 SANDO 38	1*10	10	182.00	0.00	5.00	1,820.00
4	THANBATH	61091000	2042 SANDO 40	1*10	10	182.00	0.00	5.00	1,820.00
5	THANBATH	61091000	2042 SANDO 42	1*10	10	182.00	0.00	5.00	1,820.00
6	THANBATH	61091000	2042 SANDO 44	1*10	10	182.00	0.00	5.00	1,820.00
7	D BRAND	61091000	MTO2XL	4*5	16	450.00	0.00	5.00	7,200.00
					126.00				

Invoice Value (In Words) Total : 25,680.00

RS. TWENTY-SEVEN THOUSAND ONE 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		136.00
		0.00
IGST	0.00%	**1284.00**
SGST	5.00%	**0.00**
Round off		**0.00**
Invoice Total		27100.00
Prevoius Balance		**650,226.00**
Current Balance		**677,326.00**

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