

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 - 122526889297423

IRN No - bb2f4be7b4401b392033d593aaa4496221a127c0ae19e2cfbdaaf19c988416da

EINVOICE

TAX INVOICE

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

Name : CLAI MENS

Address : MAIN ROAD BHANDARA

State : Maharashtra

State Code : 27

GSTIN : 27APQPK4519K1ZD

Mob:

Invoice No. 319

Invoice Date : 28/05/2025 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	TRENDS	61071990	1078 L	1*6	6	285.00	0.00	5.00	1,710.00
2	TRENDS	61071990	1078 XL	1*6	6	295.00	0.00	5.00	1,770.00
3	TRENDS	61071990	1078 2XL	1*6	6	305.00	0.00	5.00	1,830.00
4	TRENDS	61071990	37801 L	1*4	4	350.00	0.00	5.00	1,400.00
5	TRENDS	61071990	37801 XL	1*4	4	360.00	0.00	5.00	1,440.00

26.00

Invoice Value (In Words)

Total :

8,150.00

RS. EIGHT THOUSAND SIX HUNDRED ONLY

Due Date : 07-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	42.00
	0.00
CGST 2.50%	203.75
SGST 2.50%	203.75
Round off	0.50
Invoice Total	8600.00
Prevoius Balance	0.00
Current Balance	8,600.00

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