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 - 122527130664007
IRN No - 9ffddbbec6023abaa2366e510333b34a27b0af22657b5ecec64db16ed1c1a6b8

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. 389
Invoice Date : 12/06/2025 **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	PRO ZED	61071990	SID L	1*5	5	460.00	0.00	5.00	2,300.00
2	PRO ZED	61071990	SID XL	1*5	5	470.00	0.00	5.00	2,350.00
3	EX POLO	61071990	800 L	1*6	6	265.00	0.00	5.00	1,590.00
4	EX POLO	61071990	800 XL	1*6	6	275.00	0.00	5.00	1,650.00
5	RADIOLOGY	61091000	874 SANDO M	1*10	10	175.00	4.75	5.00	1,750.00
6	RADIOLOGY	61091000	874 SANDO L	1*10	10	175.00	4.75	5.00	1,750.00
7	RADIOLOGY	61091000	874 SANDO XL	1*10	10	175.00	4.75	5.00	1,750.00
8	RADIOLOGY	61091000	874 SANDO 2XL	1*10	10	175.00	4.75	5.00	1,750.00
					62.00				

Invoice Value (In Words) Total : 14,890.00

RS. FIFTEEN THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 22-July-2025

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

Packing		65.00
Discount -		**332.48**
CGST	**2.50%**	**363.93**
SGST	**2.50%**	**363.93**
Round off		**-0.38**
Invoice Total		15350.00
Prevoius Balance		**31,650.00**
Current Balance		**47,000.00**

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