

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 - 122527604052758

IRN No - e8f61f5ee53739991143149ee29de82cc7afdd809690b724a521207ba4ec286a

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.

551

Invoice Date :

11/07/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

—/—/—

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	GROWUP	61091000	1134 FS M		8	399.00	4.75	5.00	3,192.00
2	GROWUP	61091000	1134 FS L		8	399.00	4.75	5.00	3,192.00
3	GROWUP	61091000	1134 FS XL		8	399.00	4.75	5.00	3,192.00
4	ALDRICH	61091000	TOPAZE XL		10	240.00	4.75	5.00	2,400.00
5	ALDRICH	61091000	TOPAZE 2XL		10	250.00	4.75	5.00	2,500.00
6	EX POLO	61071990	BRZ FRON XL		6	320.00	0.00	5.00	1,920.00
7	EX POLO	61071990	BRZ FRON 2XL		6	330.00	0.00	5.00	1,980.00
8	EX POLO	61071990	BRZ FRON 3XL		6	340.00	0.00	5.00	2,040.00

62.00

Invoice Value (In Words)

Total :

20,416.00

RS. TWENTY THOUSAND EIGHT HUNDRED FOURTEEN ONLY

Due Date : 20-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
Discount -	687.61
CGST 2.50%	493.21
SGST 2.50%	493.21
Round off	0.19
Invoice Total	20814.00
Prevoius Balance	67,100.00
Current Balance	87,914.00

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