

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 - 122527639144024

IRN No - 58b36fd76b8f7b2aa2e4bbef340bbc6fd0196d5c093946cd6ec7a650976cda4c

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. 560

Invoice Date : 15/07/2025 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	EX POLO	61071990	CFR FRON L		6	340.00	0.00	5.00	2,040.00
2	EX POLO	61071990	CFR FRON XL		6	350.00	0.00	5.00	2,100.00
3	EX POLO	61071990	CFR FRON 2XL		6	360.00	0.00	5.00	2,160.00
4	TRENDS	61071990	1988 L		6	350.00	0.00	5.00	2,100.00
5	TRENDS	61071990	1988 XL		6	360.00	0.00	5.00	2,160.00
6	TRENDS	61071990	1988 2XL		6	370.00	0.00	5.00	2,220.00
7	TRENDS	61071990	3204 3XL		6	492.00	0.00	5.00	2,952.00
8	TRENDS	61071990	37003 2XL		4	421.00	0.00	5.00	1,684.00

46.00

Invoice Value (In Words)

Total :

17,416.00

RS. EIGHTEEN THOUSAND THREE HUNDRED SEVENTY ONLY

Due Date : 24-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	83.00
	0.00
CGST 2.50%	435.40
SGST 2.50%	435.40
Round off	0.20
Invoice Total	18370.00
Prevoius Balance	79,314.00
Current Balance	97,684.00

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