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 - 122527895022865

IRN No - a0f1e8aecbfc0c160bd56f818befe191135120f3159afb1b8c0f28e19762aa95

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. 636

Invoice Date : 31/07/2025 **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	MOUNT JACK	61091000	3221 36		8	310.00	4.75	5.00	2,480.00
2	MOUNT JACK	61091000	3221 38		8	310.00	4.75	5.00	2,480.00
3	ALDRICH	61091000	3221 40		8	310.00	4.75	5.00	2,480.00
4	ALDRICH	61091000	TOPAZE L		10	230.00	4.75	5.00	2,300.00
5	THANBATH	61091000	2028 42		15	171.00	4.75	5.00	2,565.00
6	CROCKTESS	61091000	5110 38		6	300.00	4.75	5.00	1,800.00
7	CROCKTESS	61091000	5110 40		6	300.00	4.75	5.00	1,800.00
8	CROCKTESS	61091000	5110 42		6	300.00	4.75	5.00	1,800.00
9	TRENDS	61071990	3201 3XL		5	411.00	0.00	5.00	2,055.00
10	TRENDS	61071990	3788 XXL		6	445.00	0.00	5.00	2,670.00
					78.00				

Invoice Value (In Words) Total : 22,430.00

RS. TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Due Date : 09-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		82.00
Discount -		**840.99**
CGST	**2.50%**	**539.74**
SGST	**2.50%**	**539.74**
Round off		**-0.49**
Invoice Total		22750.00
Prevoius Balance		**82,284.00**
Current Balance		**105,034.00**

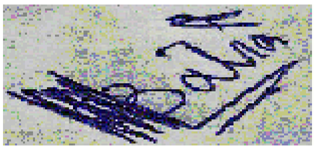
TERMS & CONDITIONS OF SALE

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