

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 - 122528186236147

IRN No - 65616755e641154c710dc778b1b1753cdd0e27a5be1c3ad76f5e3703133315bd

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.

699

Invoice Date :

19/08/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ZOVA	61091000	5874 M		6	250.00	0.00	5.00	1,500.00
2	ZOVA	61091000	5874 L		6	250.00	0.00	5.00	1,500.00
3	ZOVA	61091000	5874 XL		6	250.00	0.00	5.00	1,500.00
4	ZOVA	61091000	5874 2XL		6	250.00	0.00	5.00	1,500.00
5	D BRAND	61091000	MT02XL		12	535.00	0.00	5.00	6,420.00
6	D BRAND	61091000	MT02XL		12	460.00	0.00	5.00	5,520.00

48.00

Invoice Value (In Words)

Total :

17,940.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY-SEVEN ONLY

Due Date : 28-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	448.50
SGST 2.50%	448.50
Round off	0.00
Invoice Total	18837.00
Prevoius Balance	105,034.00
Current Balance	123,871.00

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