

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 - 122526770674818

IRN No - 17bad4643b58d6f92e4d5a0d0138ea696dd1113a4b0e2c940202ee023a692d44

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : CLUB FOXX

Address : MAIN ROAD MAIN ROAD KAMPTEE

State : MAHARASHTRA

State Code : 27

GSTIN : 27GELPD7385Q1ZG

Mob :

Invoice No.

263

Invoice Date :

20/05/2025

CREDIT

Sales Man:-

MAYUR

Transport:

TRANSPORT 1

Lr. No. :

— — —

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RINGSPUN	61091000	V 10 L	1*12	12	430.00	0.00	5.00	5,160.00
2	RINGSPUN	61091000	V 10 XL	1*12	12	430.00	0.00	5.00	5,160.00
3	RINGSPUN	61091000	V 10 2XL	1*12	12	430.00	0.00	5.00	5,160.00
4	ALDRICH	61091000	108 L	1*18	18	117.00	0.00	5.00	2,106.00
5	ALDRICH	61091000	108 XL	1*18	18	122.00	0.00	5.00	2,196.00
6	ALDRICH	61091000	108 2XL	1*18	18	127.00	0.00	5.00	2,286.00
7	ALDRICH	61091000	LONDON L	1*6	6	400.00	0.00	5.00	2,400.00
8	ALDRICH	61091000	LONDON XL	1*6	6	410.00	0.00	5.00	2,460.00
9	ALDRICH	61091000	LONDON 2XL	1*^	6	420.00	0.00	5.00	2,520.00
10	PURPLE HAZE	61091000	2933 SANDO L	1*12	12	180.00	0.00	5.00	2,160.00
11	PURPLE HAZE	61091000	2933 SANDO 2XL	1*12	12	180.00	0.00	5.00	2,160.00
12	D BRAND	61091000	MTO2XL	4*4	16	465.00	0.00	5.00	7,440.00
13	D BRAND	61091000	MTO2XL	4*4	16	535.00	0.00	5.00	8,560.00
14	D BRAND	61091000	MTO2XL	5*4	20	455.00	0.00	5.00	9,100.00
15	TRAFFIC	61091000	1002 XL	1*3	3	580.00	0.00	5.00	1,740.00

187.00

60,608.00

29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	135.00
	0.00
CGST 2.50%	1515.20
SGST 2.50%	1,515.20
Round off	-0.40
Prevoius Balance	235,358.00
Current Balance	300,958.00

- 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

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Mob:

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263

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CREDIT

Sales Man:-

MAYUR

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
16	TRAFFIC	61091000	1002 XL	1*3	3	580.00	0.00	5.00	1,740.00

190.00

Invoice Value (In Words)

Total :

62,348.00

RS. SIXTY-FIVE THOUSAND SIX HUNDRED ONLY

Due Date : 29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	135.00
	0.00
CGST 2.50%	1558.70
SGST 2.50%	1,558.70
Round off	-0.40
Invoice Total	65600.00
Prevoius Balance	235,358.00
Current Balance	300,958.00

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.

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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory