

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 - 122527232778347

IRN No - 43316ba549e47803e2fe6050d67a86ffe001b490a2713f65e7d0bb81f795a2c8

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.

446

Invoice Date :

19/06/2025

CREDIT

Sales Man:-

ROHAN

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	MAXZONE	61091000	VIBGYOR 38	1*20	20	214.00	0.00	5.00	4,280.00
2	MAXZONE	61091000	VIBGYOR 40	1*20	20	214.00	0.00	5.00	4,280.00
3	MAXZONE	61091000	VIBGYOR 42	1*20	20	214.00	0.00	5.00	4,280.00
4	MAXZONE	61091000	BLACK WHITE 38	1*12	12	214.00	0.00	5.00	2,568.00
5	MAXZONE	61091000	BLACK WHITE 40	1*12	12	214.00	0.00	5.00	2,568.00
6	MAXZONE	61091000	BLACK WHITE 42	1*12	12	214.00	0.00	5.00	2,568.00
7	MAXZONE	61091000	BLACK WHITE 44	1*12	12	214.00	0.00	5.00	2,568.00
8	RADIOLOGY	61091000	904 M	1*8	8	330.00	0.00	5.00	2,640.00
9	RADIOLOGY	61091000	904 L	1*8	8	330.00	0.00	5.00	2,640.00
10	RADIOLOGY	61091000	904 XL	1*8	8	330.00	0.00	5.00	2,640.00
11	ALDRICH	61091000	NEVER LOOK L	1*6	6	319.00	0.00	5.00	1,914.00
12	ALDRICH	61091000	NEVER LOOK XL	1*6	6	329.00	0.00	5.00	1,974.00
13	ALDRICH	61091000	NEVER LOOK 2XL	1*6	6	339.00	0.00	5.00	2,034.00
14	EVERYDAY	61091000	794 38	1*8	8	235.00	0.00	5.00	1,880.00
15	EVERYDAY	61091000	794 40	1*8	8	235.00	0.00	5.00	1,880.00

166.00

40,714.00

29-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	136.00
	0.00
CGST 2.50%	1017.85
SGST 2.50%	1,017.85
Round off	-0.20

Prevoius Balance 270,958.00

Current Balance 331,158.00

- 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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446

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Sales Man:-

ROHAN

Transport:

TRANSPORT 1

Lr. No. :

— — —

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	RE STRIVE	61091000	BOP 7 M	1*7	7	380.00	0.00	5.00	2,660.00
17	RE STRIVE	61091000	BOP 7 L	1*7	7	380.00	0.00	5.00	2,660.00
18	RE STRIVE	61091000	BOP 7 XL	1*7	7	380.00	0.00	5.00	2,660.00
19	RE STRIVE	61091000	BOP 7 2XL	1*7	7	380.00	0.00	5.00	2,660.00
20	YOUTURN	61091000	1269 38	1*6	6	325.00	0.00	5.00	1,950.00
21	YOUTURN	61091000	1269 40	1*6	6	325.00	0.00	5.00	1,950.00
22	YOUTURN	61091000	1269 42	1*6	6	325.00	0.00	5.00	1,950.00

212.00

Invoice Value (In Words)

Total :

57,204.00

RS. SIXTY THOUSAND TWO HUNDRED ONLY

Due Date : 29-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	136.00
	0.00
CGST 2.50%	1430.10
SGST 2.50%	1,430.10
Round off	-0.20
Invoice Total	60200.00
Prevoius Balance	270,958.00
Current Balance	331,158.00

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