

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 - 122527690382634

IRN No - 2302aa2b98e42dbfca1967b4b51512d922e025bcc64ffca83df6a7f7c925c9c3

TAX INVOICE

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

Name : DAZZLERS MENS
Address : BARDI NAGPUR

Invoice No. 581

Invoice Date : 18/07/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27BKBPG6824J1Z3 Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	SMARTGUYS M		8	280.00	5.75	5.00	2,240.00
2	ALDRICH	61091000	DIAMOND L		6	275.00	5.75	5.00	1,650.00
3	ALDRICH	61091000	CONFIDENCE M		10	225.00	5.75	5.00	2,250.00
4	MAXZONE	61091000	2208 40		12	240.00	5.75	5.00	2,880.00
5	MOMENTUM	61091000	171 36		6	310.00	5.75	5.00	1,860.00
6	MOMENTUM	61091000	171 38		6	310.00	5.75	5.00	1,860.00
7	MOMENTUM	61091000	167 36		6	305.00	5.75	5.00	1,830.00

54.00

Invoice Value (In Words)

Total : 14,570.00

RS. FOURTEEN THOUSAND FOUR HUNDRED NINETEEN ONLY

Due Date : 27-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	837.76
CGST 2.50%	343.32
SGST 2.50%	343.32
Round off	0.12
Invoice Total	14419.00
Prevoius Balance	64,423.00
Current Balance	78,842.00

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