

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 - 122526724406371

IRN No - 264cec6e2480e914f0455071d068fe580939a1b62887b5072db62fea362a50ee

TAX INVOICE

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

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATI

Invoice No. 247

Invoice Date : 16/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AHVPG2603B1ZN Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	MAXZONE	61091000	2082 38	1*12	12	245.00	5.75	5.00	2,940.00
2	MAXZONE	61091000	BLACK WHITE 40	1*20	20	214.00	5.75	5.00	4,280.00
3	RXS LOWER	61071990	555/61 M	1*8	8	270.00	0.00	5.00	2,160.00
4	RXS LOWER	61071990	555/61 L	1*8	8	270.00	0.00	5.00	2,160.00
5	RXS LOWER	61071990	555/61 XL	1*8	8	270.00	0.00	5.00	2,160.00
6	RXS LOWER	61071990	555/61 2XL	1*8	8	270.00	0.00	5.00	2,160.00
7	RXS LOWER	61071990	555/61 3XL	1*8	8	270.00	0.00	5.00	2,160.00

72.00

Invoice Value (In Words)

Total :

18,020.00

RS. EIGHTEEN THOUSAND FIVE HUNDRED FIFTY ONLY

Due Date : 25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	65.00
Discount -	415.15
CGST 2.50%	440.12
SGST 2.50%	440.12
Round off	-0.09
Invoice Total	18550.00
Prevoius Balance	265,990.00
Current Balance	284,540.00

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