

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 - 122526985364177

IRN No - 067c8643407463b3028e5781d407396f8fc2bd40f9e717a5a41a69f965b84964

TAX INVOICE

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

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATIState : MAHARASHTRA
GSTIN : 27AHVPG2603B1ZNState Code : 27
Mob :

Invoice No. 345

Invoice Date : 01/06/2025 CREDIT

Sales Man:- RAM LAL

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	VIBGYOR 38	1*20	20	214.00	5.75	5.00	4,280.00
2	MAXZONE	61091000	VIBGYOR 40	1*20	20	214.00	5.75	5.00	4,280.00
3	MAXZONE	61091000	VIBGYOR 42	1*20	20	214.00	5.75	5.00	4,280.00
4	MAXZONE	61091000	BLACK WHITE 36	1*12	12	214.00	5.75	5.00	2,568.00
5	MAXZONE	61091000	BLACK WHITE 38	1*12	12	214.00	5.75	5.00	2,568.00
6	MAXZONE	61091000	BLACK WHITE 40	1*12	12	214.00	5.75	5.00	2,568.00
7	MAXZONE	61091000	BLACK WHITE 42	1*12	12	214.00	5.75	5.00	2,568.00
8	TRENDS	61071990	47069 M	1*6	6	345.00	0.00	5.00	2,070.00
9	TRENDS	61071990	47069 L	3*6	18	355.00	0.00	5.00	6,390.00
10	MAXZONE	61091000	2082 38	1*12	12	245.00	5.75	5.00	2,940.00
11	THANBATH	61091000	2028 36	1*15	15	178.00	5.75	5.00	2,670.00
12	IMPORTED LOWERS	61091000	MTO2XL	4*5	20	499.00	0.00	5.00	9,980.00
13	3/4 SLEEVE IMPO	61091000	MTO2XL	4*5	17	430.00	5.75	5.00	7,310.00
14	RXS LOWER	61071990	555/61 M	1*8	8	270.00	0.00	5.00	2,160.00
15	RXS LOWER	61071990	555/61 L	1*8	8	270.00	0.00	5.00	2,160.00

212.00

58,792.00

11-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	206.00
Discount -	2,071.83
CGST 2.50%	1418.01
SGST 2.50%	1,418.01
Round off	-0.45

Prevoius Balance 186,600.00

Current Balance 275,200.00

- 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



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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

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Address : MAIN ROAD BADRAWATI

Invoice No. 345

Invoice Date : 01/06/2025 CREDIT

Sales Man:- RAM LAL

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
16	RXS LOWER	61071990	555/61 XL	1*8	8	270.00	0.00	5.00	2,160.00
17	D BRAND	61091000	MTO2XL	4*4	16	335.00	5.75	5.00	5,360.00
18	D BRAND	61091000	MTO2XL	2*3	7	599.00	0.00	5.00	4,193.00
19	D BRAND	61091000	MTO2XL	4*6	24	355.00	5.75	5.00	8,520.00
20	D BRAND	61091000	MTO2XL	4*5	24	355.00	5.75	5.00	8,520.00

291.00

Invoice Value (In Words)

Total :

87,545.00

RS. EIGHTY-EIGHT THOUSAND SIX HUNDRED ONLY

Due Date : 11-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	206.00
Discount -	3,359.83
CGST 2.50%	2104.64
SGST 2.50%	2,104.64
Round off	-0.45
Invoice Total	88600.00
Prevoius Balance	186,600.00
Current Balance	275,200.00

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