

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 - 122527211759365

IRN No - 1cbd94dc88f3ed696ae1e45de27ccb83ddbda998f7bdf82c7586ec4a8ff0b2f7

TAX INVOICE

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

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATI

Invoice No. 435

Invoice Date : 16/06/2025 CREDIT

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

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
1	TSHIRT	61091000	MTO2XL		84	115.00	0.00	5.00	9,660.00
2	TSHIRT	61091000	MTO2XL		36	115.00	0.00	5.00	4,140.00
3	RXS LOWER	61071990	555/60 M	1*6	8	299.00	0.00	5.00	2,392.00
4	RXS LOWER	61071990	6680 L		6	299.00	0.00	5.00	1,794.00
5	RXS LOWER	61071990	6680 XL	1*6	6	299.00	0.00	5.00	1,794.00
6	RXS LOWER	61071990	6680 2XL		6	299.00	0.00	5.00	1,794.00
7	RXS LOWER	61071990	6680 3XL		6	299.00	0.00	5.00	1,794.00
8	FOLK CLUB	61091000	1300 M	1*6	6	200.00	5.75	5.00	1,200.00
9	FOLK CLUB	61091000	1300 L	1*6	6	200.00	5.75	5.00	1,200.00
10	FOLK CLUB	61091000	1300 XL		6	200.00	5.75	5.00	1,200.00

170.00

Invoice Value (In Words)

Total :

26,968.00

RS. TWENTY-EIGHT THOUSAND TWO HUNDRED ONLY

Due Date : 26-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	101.00
Discount -	207.00
CGST 2.50%	669.04
SGST 2.50%	669.04
Round off	-0.08
Invoice Total	28200.00
Prevoius Balance	246,300.00
Current Balance	274,500.00

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