

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 - 122527456489258

IRN No - e93569a2a415f16584cecb915c0aef8f3c50003300f391f420beb4c7a9f9c1a8

TAX INVOICE

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

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATI

Invoice No. 524

Invoice Date : 03/07/2025 CREDIT

Sales Man:- KRISHAN

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	TRENDS	61071990	47069 M		18	345.00	0.00	5.00	6,210.00
2	TRENDS	61071990	47069 L		12	355.00	0.00	5.00	4,260.00
3	TRENDS	61071990	47069 XL		6	365.00	0.00	5.00	2,190.00
4	TRENDS	61071990	47069 2XL		6	380.00	0.00	5.00	2,280.00

42.00

Invoice Value (In Words)

Total :

14,940.00

RS. FIFTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Due Date : 12-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	73.00
	0.00
CGST 2.50%	373.50
SGST 2.50%	373.50
Round off	0.00
Invoice Total	15760.00
Prevoius Balance	295,900.00
Current Balance	311,660.00

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