

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 /8788700460/8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122526818349090

IRN No - de2ce10c6e4bc088036f64026a7ddfb6a5e2b5b7b6f5aa9b5ef9e884e3b93723

EINVOICE

TAX INVOICE

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

Name : GIRIJA CLOSET PRIVATE LIMITED(ARYAN)
 Address : MODI HEIGHT,NEAR MODI PETROL PUMP
 SAKOLI GANDHI NAGAR SAKOLI MAHA

State : State Code : 27
 GSTIN : 27AAJCG6119Q1ZY Mob:

Invoice No. 275

Invoice Date : 21/05/2025 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	ZERO COAT	61091000	1356 36	1*10	10	320.00	0.00	5.00	3,200.00
2	ZERO COAT	61091000	1356 38	1*10	10	320.00	0.00	5.00	3,200.00
3	ZERO COAT	61091000	1356 40	1*10	10	320.00	0.00	5.00	3,200.00
4	ZERO COAT	61091000	1356 42	1*10	10	320.00	0.00	5.00	3,200.00
5	EVERYDAY	61091000	794 36	1*8	8	280.00	0.00	5.00	2,240.00
6	EVERYDAY	61091000	794 38	1*8	8	280.00	0.00	5.00	2,240.00
7	EVERYDAY	61091000	794 40	1*8	8	280.00	0.00	5.00	2,240.00
8	EVERYDAY	61091000	787 38	1*8	8	314.00	0.00	5.00	2,512.00
9	EVERYDAY	61091000	787 40	1*8	8	314.00	0.00	5.00	2,512.00
10	EVERYDAY	61091000	787 42	1*	8	314.00	0.00	5.00	2,512.00
11	ALDRICH	61091000	SPIDER M	1*6	6	380.00	0.00	5.00	2,280.00
12	ALDRICH	61091000	SPIDER L	1*6	6	390.00	0.00	5.00	2,340.00
13	ALDRICH	61091000	SPIDER XL	1*6	6	400.00	0.00	5.00	2,400.00
14	ALDRICH	61091000	SPIDER 2XL	1*6	6	410.00	0.00	5.00	2,460.00
15	ALDRICH	61091000	K2 102 COLLAR M	1*16 1*11	11	330.00	0.00	5.00	3,630.00

123.00

40,166.00

30-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing 106.00
0.00

CGST 2.50% 1004.15
 SGST 2.50% 1,004.15
 Round off -0.30

Prevoius Balance 68,088.00

Current Balance 123,388.00

- 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

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122526818349090

IRN No - de2ce10c6e4bc088036f64026a7ddfb6a5e2b5b7b6f5aa9b5ef9e884e3b93723

EINVOICE

TAX INVOICE

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

Name : GIRIJA CLOSET PRIVATE LIMITED(ARYAN)
Address : MODI HEIGHT,NEAR MODI PETROL PUMP
SAKOLI GANDHI NAGAR SAKOLI MAHAState : State Code : 27
GSTIN : 27AAJCG6119Q1ZY Mob:

Invoice No. 275

Invoice Date : 21/05/2025 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
16	ALDRICH	61091000	K2 102 COLLAR L	1*11	11	340.00	0.00	5.00	3,740.00
17	THANBATH	61091000	BOXER M	1*16	16	190.00	0.00	5.00	3,040.00
18	THANBATH	61091000	BOXER L	1*16	16	190.00	0.00	5.00	3,040.00
19	TRENDS	61071990	1992 XL	1*6	6	430.00	0.00	5.00	2,580.00

172.00

Invoice Value (In Words)

Total :

52,566.00

RS. FIFTY-FIVE THOUSAND THREE HUNDRED ONLY

Due Date : 30-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	106.00
	0.00
CGST 2.50%	1314.15
SGST 2.50%	1,314.15
Round off	-0.30
Invoice Total	55300.00
Prevoius Balance	68,088.00
Current Balance	123,388.00

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