

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 - 122526736624642

IRN No - 27f64fde081567cda35bf276f471e40926872329eb11981a96cc7d066c33a9f5

TAX INVOICE

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

Name : GURUVANDAN KIDS WEAR

Address : MAIN MARKET LALBURRA ROAD WARASEONI

State : Madhya Pradesh

State Code : 23

GSTIN : 23APZPT0774L2ZZ

Mob :

Invoice No. 257

Invoice Date : 17/05/2025 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	MENOLOGY	61091000	1270 M	1*10	10	360.00	4.75	5.00	3,600.00
2	MENOLOGY	61091000	1270 L	1*10	10	360.00	4.75	5.00	3,600.00
3	MENOLOGY	61091000	1270 XL	1*10	10	360.00	4.75	5.00	3,600.00
4	GROWUP	61091000	0	3*8	24	399.00	4.75	5.00	9,576.00

54.00

Invoice Value (In Words)

Total :

20,376.00

RS. TWENTY THOUSAND FOUR HUNDRED FIFTY ONLY

Due Date : 26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	71.00
Discount -	967.86
IGST 0.00%	970.41
SGST 5.00%	0.00
Round off	0.45
Invoice Total	20450.00
Prevoius Balance	215,324.00
Current Balance	235,774.00

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