

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 - 122526736548935

IRN No - 66d3e0e790966eb2c13ca29aa623b8980a979cd29b25793ebe0f1537f6e01a5e

TAX INVOICE

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

Name : GURUVANDAN MENS WEAR

Address : MAIN ROAD MAIN ROAD WARASEONI

State : MADHYA PARDESH

State Code : 23

GSTIN : 23APZPT0775M1ZX

Mob :

Invoice No. 255

Invoice Date : 17/05/2025 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	K2 102 COLLAR M	1*1	11	319.00	0.00	5.00	3,509.00
2	ALDRICH	61091000	K2 102 COLLAR L	1*1	11	329.00	0.00	5.00	3,619.00
3	ALDRICH	61091000	K2 102 COLLAR XL	1*11	11	339.00	0.00	5.00	3,729.00
4	MAXZONE	61091000	2049 40	1*10	10	380.00	0.00	5.00	3,800.00
5	MAXZONE	61091000	2049 42	1*10	10	380.00	0.00	5.00	3,800.00
6	MAXZONE	61091000	2049 44	1*10	10	380.00	0.00	5.00	3,800.00
7	THANBATH	61091000	2028 38	1*15	15	175.00	0.00	5.00	2,625.00
8	THANBATH	61091000	2028 40	1*15	15	175.00	0.00	5.00	2,625.00
9	THANBATH	61091000	2028 42	1*15	15	175.00	0.00	5.00	2,625.00
10	THANBATH	61091000	2028 44	1*15	15	175.00	0.00	5.00	2,625.00
11	PURPLE HAZE	61091000	2933 SANDO M	1*12	12	180.00	0.00	5.00	2,160.00
12	PURPLE HAZE	61091000	2933 SANDO L	1*12	12	180.00	0.00	5.00	2,160.00
13	PURPLE HAZE	61091000	2933 SANDO XL	1*12	12	180.00	0.00	5.00	2,160.00
14	D BRAND	61091000	MTO2XL	4*6	24	545.00	0.00	5.00	13,080.00
15	TRENDS	61071990	6401 L	1*6	6	380.00	0.00	5.00	2,280.00

189.00

54,597.00

26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 115.00
0.00

IGST 0.00% 2729.85

SGST 5.00% 0.00

Round off -0.35

Prevoius Balance 444,009.00

Current Balance 506,459.00

- 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

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GSTIN : 23APZPT0775M1ZX

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Sales Man:- MAYUR

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TRENDS	61071990	6401 XL	1*6	6	390.00	0.00	5.00	2,340.00
17	TRENDS	61071990	6401 2XL	1*6	6	405.00	0.00	5.00	2,430.00

201.00

Invoice Value (In Words)

Total :

59,367.00

RS. SIXTY-TWO 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	115.00
	0.00
IGST 0.00%	2968.35
SGST 5.00%	0.00
Round off	-0.35
Invoice Total	62450.00
Prevoius Balance	444,009.00
Current Balance	506,459.00

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.

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For BAAL GANESH TRADERS



Authorised Signatory