

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 - 122528002927048

IRN No - 58273622c337f3a60887b3fa2c219c6bbff751000da2b47d7de760101138d82c

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. 651

Invoice Date : 06/08/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	THANBATH	61091000	2028 38		15	171.00	0.00	5.00	2,565.00
2	THANBATH	61091000	2038 40		15	171.00	0.00	5.00	2,565.00
3	THANBATH	61091000	2028 42		15	171.00	0.00	5.00	2,565.00
4	D BRAND	61091000	MTO2XL		24	425.00	0.00	5.00	10,200.00
5	D BRAND	61091000	MTO2XL		12	450.00	0.00	5.00	5,400.00

81.00

Invoice Value (In Words)

Total :

23,295.00

RS. TWENTY-FOUR THOUSAND FIVE HUNDRED FIFTY-NINE ONLY

Due Date : 15-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
IGST 0.00%	1164.75
SGST 5.00%	0.00
Round off	0.25
Invoice Total	24559.00
Prevoius Balance	400,439.00
Current Balance	424,998.00

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