

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 - 122526771525962

IRN No - cade04c1d6a0cfa8cae3d97612274608fc1919b1d61ccf95e88dbae4d3ae0f58

EINVOICE

TAX INVOICE

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

Name : KALA GORA
Address : WARD NO 15 NEAR BOHRA KIRANA
BALAGHAT MAIN BAZAR BALAGHAT MPState : madhya pardesh State Code : 23
GSTIN : 23BKAPJ9196D1Z7 Mob :

Invoice No. 265

Invoice Date : 19/05/2025 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	THANBATH	61091000	2028 36	1*15	15	180.00	0.00	5.00	2,700.00
2	THANBATH	61091000	2028 38	1*15	15	180.00	0.00	5.00	2,700.00
3	THANBATH	61091000	2028 40	1*15	15	180.00	0.00	5.00	2,700.00
4	THANBATH	61091000	2028 42	1*15	15	180.00	0.00	5.00	2,700.00
5	THANBATH	61091000	2028 44	1*15	15	180.00	0.00	5.00	2,700.00
6	BE INDIAN	61091000	501 M	1*10	10	355.00	0.00	5.00	3,550.00
7	BE INDIAN	61091000	501 L	1*10	10	355.00	0.00	5.00	3,550.00
8	BE INDIAN	61091000	501 XL	1*10	10	355.00	0.00	5.00	3,550.00
9	YOUTURN	61091000	1241 38	1*8	8	390.00	0.00	5.00	3,120.00
10	YOUTURN	61091000	1241 40	1*8	8	390.00	0.00	5.00	3,120.00
11	YOUTURN	61091000	1241 42	1*8	8	390.00	0.00	5.00	3,120.00
12	RINGSPUN	61091000	V 10 M	1*12	12	440.00	0.00	5.00	5,280.00
13	RINGSPUN	61091000	V 10 XL	1*12	12	440.00	0.00	5.00	5,280.00
14	RINGSPUN	61091000	V 10 2XL	1*12	12	440.00	0.00	5.00	5,280.00
15	FOGGY	61091000	1102 M	1*12	12	330.00	0.00	5.00	3,960.00

177.00

53,310.00

28-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	200.00
IGST 0.00%	0.00
SGST 5.00%	2665.50
Round off	0.00
	0.50

Prevoius Balance 591,003.00

Current Balance 667,003.00

- 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 - 122526771525962

IRN No - cade04c1d6a0cfa8cae3d97612274608fc1919b1d61ccf95e88dbae4d3ae0f58

EINVOICE

TAX INVOICE

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

Name : KALA GORA
 Address : WARD NO 15 NEAR BOHRA KIRANA
 BALAGHAT MAIN BAZAR BALAGHAT MP

State : madhya pardesh State Code : 23
 GSTIN : 23BKAPJ9196D1Z7 Mob :

Invoice No. 265

Invoice Date : 19/05/2025 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
16	FOGGY	61091000	1102 L	1*12	12	340.00	0.00	5.00	4,080.00
17	THANBATH	61091000	2042 SANDO 40	1*10	10	185.00	0.00	5.00	1,850.00
18	THANBATH	61091000	2042 SANDO 42	1*10	10	185.00	0.00	5.00	1,850.00
19	MENOLOGY	61091000	1270 M	1*10	10	370.00	0.00	5.00	3,700.00
20	MENOLOGY	61091000	1270 L	1*10	10	370.00	0.00	5.00	3,700.00
21	MENOLOGY	61091000	1270 XL	1*10	10	370.00	0.00	5.00	3,700.00

239.00

Invoice Value (In Words)

Total :

72,190.00

RS. SEVENTY-SIX THOUSAND ONLY

Due Date : 28-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	200.00
	0.00
IGST 0.00%	3609.50
SGST 5.00%	0.00
Round off	0.50
Invoice Total	76000.00
Prevoius Balance	591,003.00
Current Balance	667,003.00

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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 THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory