

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 - 122527152683721

IRN No - d30ed742cb3ad498abfe7ee8b9856469115178c4dcf3dce540305dcc512d85e3

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. 409

Invoice Date : 13/06/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	GRIEZ MAN	61091000	150 FS M	1*8	8	380.00	0.00	5.00	3,040.00
2	GRIEZ MAN	61091000	150 FS L	1*8	8	380.00	0.00	5.00	3,040.00
3	GRIEZ MAN	61091000	150 FS XL	1*8	8	380.00	0.00	5.00	3,040.00
4	GRIEZ MAN	61091000	150 FS 2XL	1*8	8	380.00	0.00	5.00	3,040.00
5	RINGSPUN	61091000	V 15 M	1*12	12	440.00	0.00	5.00	5,280.00
6	RINGSPUN	61091000	V 15 L	1*12	12	440.00	0.00	5.00	5,280.00
7	RINGSPUN	61091000	V 15 XL	1*12	12	440.00	0.00	5.00	5,280.00
8	RINGSPUN	61091000	V 15 2XL	1*12	12	440.00	0.00	5.00	5,280.00
9	ALLRUGGED	61091000	6196 2XL	1*12	12	480.00	0.00	5.00	5,760.00
10	BOYS & BERRY	61091000	RICH LOOK 9 L	1*6	6	590.00	0.00	5.00	3,540.00
11	BOYS & BERRY	61091000	RICH LOOK 9 XL	1*6	6	600.00	0.00	5.00	3,600.00
12	BOYS & BERRY	61091000	RICH LOOK 9 2XL	1*6	6	610.00	0.00	5.00	3,660.00
13	PURPLE HAZE	61091000	2911 L	1*8	8	350.00	0.00	5.00	2,800.00
14	PURPLE HAZE	61091000	2911 XL	1*8	8	350.00	0.00	5.00	2,800.00
15	PURPLE HAZE	61091000	2911 2XL	1*8	8	350.00	0.00	5.00	2,800.00

134.00

58,240.00

23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing 197.00
 0.00

IGST 0.00% 2912.00

SGST 5.00% 0.00

Round off 0.20

Prevoius Balance 555,121.00

Current Balance 628,121.00

- 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

7028843555 / 8788700460 / 8446420580
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E-way bill No -

ACK No - 122527152683721

IRN No - d30ed742cb3ad498abfe7ee8b9856469115178c4dcf3dce540305dcc512d85e3

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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. 409
Invoice Date : 13/06/2025 CREDIT
Sales Man:- ROHAN
Transport: TRANSPORT 1
Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	OTAYA	61091000	3224	2*33	6	450.00	0.00	5.00	2,700.00
17	SAINTS CREW	61091000	73 M	1*2	2	599.00	0.00	5.00	1,198.00
18	SAINTS CREW	61091000	73 L	1*2	2	599.00	0.00	5.00	1,198.00
19	RADIOLOGY	61091000	874 SANDO XL	1*10	10	180.00	0.00	5.00	1,800.00
20	FOGGY	61091000	1102 XL	1*12	12	350.00	0.00	5.00	4,200.00

166.00

Invoice Value (In Words)

Total :

69,336.00

RS. SEVENTY-THREE THOUSAND ONLY

Due Date : 23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	197.00
	0.00
IGST 0.00%	3466.80
SGST 5.00%	0.00
Round off	0.20
Invoice Total	73000.00
Prevoius Balance	555,121.00
Current Balance	628,121.00

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