DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

☎ **7028843555 /8788700460/8446420580**

GST No.: **27AARFB0227D1ZR**

E-way bill No - **EINVOICE**

ACK No - 122526888891949

IRN No - 93e7532be08b3c21e24f751637f0d072e3a56df2b3fcbf7ba1fc05781f3c015f

TAX INVOICE

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

Name : KAMAL READYMADES NX

Address : **BABA JUMDEVJI VYAPARI SANKUL M/S KAMAL READYMADES NX RAMTEK RAMTEK**

State : Maharashtra State Code : 27

GSTIN : 27AAKPI3510M1ZN Mob:

Invoice No. 316

Invoice Date : 28/05/2025 **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	SMART 1 S	1*6	6	270.00	0.00	5.00	1,620.00
2	ALDRICH	61091000	SMART 1 M	1*6	6	280.00	0.00	5.00	1,680.00
3	ALDRICH	61091000	SMART 1 L	1*6	6	290.00	0.00	5.00	1,740.00
4	ALDRICH	61091000	MARIO M	1*6	6	380.00	0.00	5.00	2,280.00
5	ALDRICH	61091000	MARIO L	1*6	6	390.00	0.00	5.00	2,340.00
6	ALDRICH	61091000	MARIO XL	1*6	6	400.00	0.00	5.00	2,400.00
7	ALDRICH	61091000	D MEN S	1*6	6	270.00	0.00	5.00	1,620.00
8	ALDRICH	61091000	D MEN M	1*6	6	280.00	0.00	5.00	1,680.00
9	ALDRICH	61091000	D MEN L	1*6	6	290.00	0.00	5.00	1,740.00
10	ALDRICH	61091000	D MEN XL	1*6	6	300.00	0.00	5.00	1,800.00
11	INT SPICE	61091000	7292 M	1*10	10	250.00	0.00	5.00	2,500.00
12	INT SPICE	61091000	7292 L	1*10	10	250.00	0.00	5.00	2,500.00
13	INT SPICE	61091000	7292 XL	1*10	10	250.00	0.00	5.00	2,500.00
14	INT SPICE	61091000	7292 2XL	1*10	10	250.00	0.00	5.00	2,500.00
15	STITCHIX	61091000	0	1*8	8	260.00	0.00	5.00	2,080.00
					108.00				
									30,980.00

07-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		103.00
		0.00
CGST	2.50%	**774.50**
SGST	2.50%	**774.50**
Round off		**0.42**
Prevoius Balance		**0.00**
Current Balance		**43,900.00**

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 VALUUEBLE 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 - **EINVOICE**

ACK No - 122526888891949

IRN No - 93e7532be08b3c21e24f751637f0d072e3a56df2b3fcbf7ba1fc05781f3c015f

TAX INVOICE

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

Name : KAMAL READYMADES NX

Address : **BABA JUMDEVJI VYAPARI SANKUL M/S KAMAL READYMADES NX RAMTEK RAMTEK**

State : Maharashtra State Code : 27

GSTIN : 27AAKPI3510M1ZN Mob:

Invoice No. 316

Invoice Date : 28/05/2025 **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	STITCHIX	61091000	0	1*8	8	260.00	0.00	5.00	2,080.00
17	STITCHIX	61091000	0	1*8	8	260.00	0.00	5.00	2,080.00
18	STITCHIX	61091000	0	1*8	8	260.00	0.00	5.00	2,080.00
19	15ML DENIM	61091000	2966	1*3	3	499.00	0.00	5.00	1,497.00
20	15ML DENIM	61091000	2967	1*3	3	499.00	0.00	5.00	1,497.00
21	15ML DENIM	61091000	2964	1*3	3	499.00	0.00	5.00	1,497.00
					141.00				

Invoice Value (In Words) Total : 41,711.00

RS. FORTY-THREE THOUSAND NINE HUNDRED ONLY

Due Date : 07-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		103.00
		0.00
CGST	**2.50%**	**1042.79**
SGST	**2.50%**	**1,042.79**
Round off		**0.42**
Invoice Total		43900.00
Prevoius Balance		**0.00**
Current Balance		**43,900.00**

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