

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 - 122527280763328

IRN No - 751d8ec2484fd6bc3158f5778713b2f0e4aeb559f67940569b4dd327b070228a

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. 455

Invoice Date : 21/06/2025 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	TSHIRT	61091000	MTO2XL	17*12	204	75.00	0.00	5.00	15,300.00
2	TSHIRT	61091000	MTO2XL	44*6	264	115.00	0.00	5.00	30,360.00
3	TSHIRT	61091000	MTO2XL	10*12	120	115.00	0.00	5.00	13,800.00
4	TSHIRT	61091000	MTO2XL	16*12	192	115.00	0.00	5.00	22,080.00
5	TSHIRT	61091000	MTO2XL	6*12	94	107.00	0.00	5.00	10,058.00
6	TSHIRT	61091000	MTO2XL	8*4	32	120.00	0.00	5.00	3,840.00

906.00

Invoice Value (In Words)

Total :

95,438.00

RS. ONE LAKHS SEVEN HUNDRED ONLY

Due Date : 31-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	490.00
	0.00
CGST 2.50%	2385.95
SGST 2.50%	2,385.95
Round off	0.10
Invoice Total	100700.00
Prevoius Balance	43,900.00
Current Balance	144,600.00

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