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 - 122527370905621

IRN No - 29ecb54d4b1095db83b4e37f031bc15c518a6d8955f47af66bbbd738abde91eb

TAX INVOICE

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

Name : KAVITA

Address : **MAIN ROAD MAIN ROAD GONDIA**

State : Maharashtra   State Code : 27

GSTIN : 27AANPD7009H1ZQ   Mob:

Invoice No. 500

Invoice Date : 28/06/2025 **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	ALDRICH	61091000	LONDON FASHION M		6	345.00	6.75	5.00	2,070.00
2	ALDRICH	61091000	LONDON FASHION L		6	355.00	6.75	5.00	2,130.00
3	ALDRICH	61091000	LONDON FASHION XL		6	365.00	6.75	5.00	2,190.00
4	ALDRICH	61091000	LONDON M		6	360.00	6.75	5.00	2,160.00
5	ALDRICH	61091000	LONDON L		6	370.00	0.00	5.00	2,220.00
6	ALDRICH	61091000	LONDON XL		6	380.00	6.75	5.00	2,280.00
7	YOUTURN	61091000	1269 36		6	302.00	6.75	5.00	1,812.00
8	YOUTURN	61091000	1269 38		6	302.00	6.75	5.00	1,812.00
9	YOUTURN	61091000	1269 40		6	302.00	6.75	5.00	1,812.00
10	YOUTURN	61091000	1269 42		6	302.00	6.75	5.00	1,812.00
11	FOGGY	61091000	5149 M		6	355.00	6.75	5.00	2,130.00
12	FOGGY	61091000	5149 L		6	355.00	6.75	5.00	2,130.00
13	FOGGY	61091000	5149 XL		6	355.00	6.75	5.00	2,130.00
14	EVERYDAY	61091000	708 HS 36		8	270.00	6.75	5.00	2,160.00
15	EVERYDAY	61091000	708 HS 38		8	270.00	6.75	5.00	2,160.00
					94.00				
									31,008.00

07-August-2025

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

Packing		99.00
Discount -		**1,943.16**
CGST	**2.50%**	**726.64**
SGST	**2.50%**	**726.64**
Round off		**-0.28**
Prevoius Balance		**74,700.00**
Current Balance		**118,163.00**

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.**

<u>This is computer basis Document</u>

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 - 122527370905621

IRN No - 29ecb54d4b1095db83b4e37f031bc15c518a6d8955f47af66bbbd738abde91eb

TAX INVOICE

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

Name : KAVITA

Address : **MAIN ROAD MAIN ROAD GONDIA**

State : Maharashtra   State Code : 27

GSTIN : 27AANPD7009H1ZQ   Mob:

Invoice No. 500

Invoice Date : 28/06/2025 **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
16	EVERYDAY	61091000	708 HS 40		8	270.00	6.75	5.00	2,160.00
17	EVERYDAY	61091000	708 HS 42		8	270.00	6.75	5.00	2,160.00
18	HI DENSITY	61091000	3890 36		8	275.00	6.75	5.00	2,200.00
19	HI DENSITY	61091000	3890 38		8	275.00	6.75	5.00	2,200.00
20	HI DENSITY	61091000	3890 40		8	275.00	6.75	5.00	2,200.00
21	HI DENSITY	61091000	3890 42		8	275.00	6.75	5.00	2,200.00
					142.00				

Invoice Value (In Words)   Total : 44,128.00

RS. FORTY-THREE THOUSAND FOUR HUNDRED SIXTY-THREE ONLY

Due Date : 07-August-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing	99.00
Discount -	**2,828.76**
CGST 2.50%	**1032.52**
SGST 2.50%	**1,032.52**
Round off	**-0.28**
Invoice Total	43463.00
Prevoius Balance	**74,700.00**
Current Balance	**118,163.00**

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