

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 -

IRN No -

EINVOICE

TAX INVOICE

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

Name : KHANDAN READYMADE

Address : KHANDAN SHOP HOUSE NO 71, WARD NO 4
POLICE STATION ROAD DEOLI

State : Maharashtra

State Code : 27

GSTIN : 27AERPT5121Q1ZM

Mob:

Invoice No. 294

Invoice Date : 23/05/2025 RETURN

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	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	FRENCH CUFF	61091000	367 XL	1*3	3	480.00	0.00	5.00	-1,440.00
4	FRENCH CUFF	61091000	367 L	1*3	3	480.00	0.00	5.00	-1,440.00
5	FRENCH CUFF	61091000	367 M	1*3	3	480.00	0.00	5.00	-1,440.00
6	FRENCH CUFF	61091000	384 M	1*4	4	490.00	0.00	5.00	-1,960.00
7	FRENCH CUFF	61091000	384 L	1*4	4	490.00	0.00	5.00	-1,960.00
8	FRENCH CUFF	61091000	384 XL	1*4	4	490.00	0.00	5.00	-1,960.00

37.00

Invoice Value (In Words)

Total :

-16,280.00

RS. SEVENTEEN THOUSAND NINETY-FOUR ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	407.00
SGST 2.50%	407.00
Round off	0.00
Invoice Total	17094.00
Prevoius Balance	32,474.00
Current Balance	49,568.00

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