

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 - 122526872194854

IRN No - 2123eb163b6c4d3c703ffbc59b358cdcc271c8303dd6069bba19482c2ee89481

TAX INVOICE

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

Name : LAKSH NX

Address : TAWAKKAL LAY OUT PLOT NO 336 SHOP NO
G-3 1ST FLOOR AMRAVATI ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27IIQPD3210M1Z0

Mob:

Invoice No. 310

Invoice Date : 16/05/2025 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	EX POLO	61071990	BRZ FRON L	1*6	6	320.00	0.00	5.00	1,920.00
2	EX POLO	61071990	BRZ FRON XL	1*6	6	330.00	0.00	5.00	1,980.00
3	EX POLO	61071990	BRZ FRON 2XL	1*6	6	340.00	0.00	5.00	2,040.00
4	EX POLO	61071990	BRZ FRON 3XL	1*6	6	350.00	0.00	5.00	2,100.00
5	EX POLO	61071990	FRON PRIME L	1*6	6	385.00	0.00	5.00	2,310.00
6	EX POLO	61071990	FRON PRIME XL	1*6	6	395.00	0.00	5.00	2,370.00
7	EX POLO	61071990	FRON PRIME 2XL	1*6	6	405.00	0.00	5.00	2,430.00
8	EX POLO	61071990	FRON PRIME 3XL	1*6	6	415.00	0.00	5.00	2,490.00
9	EX POLO	61071990	FRON PRIME 4XL	1*6	6	425.00	0.00	5.00	2,550.00
10	EX POLO	61071990	CFR FRON XL	1*6	6	365.00	0.00	5.00	2,190.00
11	EX POLO	61071990	CFR FRON 2XL	1*6	6	375.00	0.00	5.00	2,250.00
12	EX POLO	61071990	CFR FRON 4XL	1*6	6	395.00	0.00	5.00	2,370.00
13	EX POLO	61071990	BRZ 800 M	1*6	6	205.00	0.00	5.00	1,230.00
14	EX POLO	61071990	BRZ 800 L	1*6	6	215.00	0.00	5.00	1,290.00
15	EX POLO	61071990	BRZ 800 XL	1*6	6	225.00	0.00	5.00	1,350.00

90.00

30,870.00

25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 136.00
0.00

CGST 2.50% 771.75

SGST 2.50% 771.75

Round off -0.30

Prevoius Balance 276,435.00

Current Balance 324,435.00

- 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

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	BRZ 600 M	1*6	6	215.00	0.00	5.00	1,290.00
17	EX POLO	61071990	BRZ 600 L	1*6	6	225.00	0.00	5.00	1,350.00
18	EX POLO	61071990	BRZ 600 XL	1*6	6	235.00	0.00	5.00	1,410.00
19	15ML DENIM	61091000	2968	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	2906	1*3	3	499.00	0.00	5.00	1,497.00
22	15ML DENIM	61091000	2964	1*3	3	499.00	0.00	5.00	1,497.00
23	15ML DENIM	61091000	2969	1*3	3	499.00	0.00	5.00	1,497.00
24	15ML DENIM	61091000	2967 3XL	1*3	3	530.00	0.00	5.00	1,590.00
25	15ML DENIM	61091000	2962 3XL	1*3	3	530.00	0.00	5.00	1,590.00

129.00

Invoice Value (In Words)

Total :

45,585.00

RS. FORTY-EIGHT THOUSAND ONLY

Due Date : 25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	136.00
	0.00
CGST 2.50%	1139.65
SGST 2.50%	1,139.65
Round off	-0.30
Invoice Total	48000.00
Prevoius Balance	276,435.00
Current Balance	324,435.00

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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For BAAL GANESH TRADERS



Authorised Signatory