

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 - 122527813761065

IRN No - 8e97e9c297fc5861acfca13c03a73754f48a7294245cf11bc60e7fb0ff2aa270

EINVOICE

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 : 27HQPD3210M1Z0

Mob :

Invoice No. 620

Invoice Date : 26/07/2025 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	RE STRIVE	61091000	6400 METTY M		12	280.00	0.00	5.00	3,360.00
2	RE STRIVE	61091000	6400 METTY L		12	280.00	0.00	5.00	3,360.00
3	RE STRIVE	61091000	6400 METTY XL		12	280.00	0.00	5.00	3,360.00
4	RE STRIVE	61091000	6400 METTY 2XL		12	280.00	0.00	5.00	3,360.00
5	RE STRIVE	61091000	6400 METTY 3XL		12	310.00	0.00	5.00	3,720.00
6	RE STRIVE	61091000	6400 METTY 4XL		12	310.00	0.00	5.00	3,720.00
7	RE STRIVE	61091000	6400 METTY 5XL		12	310.00	0.00	5.00	3,720.00
8	RE STRIVE	61091000	BDJ 21 3XL		8	330.00	0.00	5.00	2,640.00
9	RE STRIVE	61091000	BDJ 21 4XL		8	330.00	0.00	5.00	2,640.00
10	HI DENSITY	61091000	3733 44		8	310.00	0.00	5.00	2,480.00
11	HI DENSITY	61091000	3733 46		8	310.00	0.00	5.00	2,480.00
12	HI DENSITY	61091000	3733 48		8	310.00	0.00	5.00	2,480.00
13	RADIOLOGY	61091000	915 44		8	406.00	0.00	5.00	3,248.00
14	RADIOLOGY	61091000	915 46		8	406.00	0.00	5.00	3,248.00
15	RADIOLOGY	61091000	915 48		8	406.00	0.00	5.00	3,248.00

148.00

47,064.00

04-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	101.00
	0.00
CGST 2.50%	1176.60
SGST 2.50%	1,176.60
Round off	0.00

Prevoius Balance 244,435.00

Current Balance 310,035.00

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 -

ACK No - 122527813761065

IRN No - 8e97e9c297fc5861acfca13c03a73754f48a7294245cf11bc60e7fb0ff2aa270

EINVOICE

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 : 27HQPD3210M1Z0

Mob :

Invoice No. 620

Invoice Date : 26/07/2025 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	TRENDS	61071990	6401 2XL		6	407.00	0.00	5.00	2,442.00
17	TRENDS	61071990	6401 3XL		6	422.00	0.00	5.00	2,532.00
18	TRENDS	61071990	3201 3XL		6	455.00	0.00	5.00	2,730.00
19	TRENDS	61071990	1976 L		6	356.00	0.00	5.00	2,136.00
20	TRENDS	61071990	1976 XL		6	366.00	0.00	5.00	2,196.00
21	TRENDS	61071990	37801 XL		4	370.00	0.00	5.00	1,480.00
22	RANBEE	61091000	732		4	450.00	0.00	5.00	1,800.00

186.00

Invoice Value (In Words)

Total :

62,380.00

RS. SIXTY-FIVE THOUSAND SIX HUNDRED ONLY

Due Date : 04-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	101.00
	0.00
CGST 2.50%	1559.50
SGST 2.50%	1,559.50
Round off	0.00
Invoice Total	65600.00
Prevoius Balance	244,435.00
Current Balance	310,035.00

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