

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 - 122526989283649

IRN No - 3650e34dd7229f49a195614e202774f2f8cbacb787629a51b9a6b5d63e20320f

EINVOICE

TAX INVOICE

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

Name : LOOT LE MENS WEAR

Address : MAIN ROAD CHINDWADA

State : madhya pardesh

State Code : 23

GSTIN : 23BAMPG2266D1Z2

Mob :

Invoice No. 351

Invoice Date : 03/06/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	RXS LOWER	61071990	6680 L	1*6	30	275.00	0.00	5.00	8,250.00
2	RXS LOWER	61071990	6680 XL	5*6	30	275.00	0.00	5.00	8,250.00
3	RXS LOWER	61071990	6680 2XL	5*6	30	275.00	0.00	5.00	8,250.00
4	RXS LOWER	61071990	6680 3XL	5*6	30	275.00	0.00	5.00	8,250.00

120.00

Invoice Value (In Words)

Total :

33,000.00

RS. THIRTY-FOUR THOUSAND EIGHT HUNDRED ONLY

Due Date : 13-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	150.00
	0.00
IGST 0.00%	1650.00
SGST 5.00%	0.00
Round off	0.00
Invoice Total	34800.00
Prevoius Balance	770,255.00
Current Balance	805,055.00

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