

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : MACHO MENS WEAR
Address : BALAGHAT

Invoice No. 252

Invoice Date : 16/05/2025 CREDIT

State : MADHYA PARDESH
GSTIN :State Code : 23
Mob :

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	GREY GOAT	61091000	590 M	1*8	8	190.00	0.00	5.00	1,520.00
2	GREY GOAT	61091000	590 L	1*8	8	190.00	0.00	5.00	1,520.00
3	GREY GOAT	61091000	590 XL	1*8	8	190.00	0.00	5.00	1,520.00
4	EVERYDAY	61091000	787 38	1*8	8	285.00	0.00	5.00	2,280.00
5	EVERYDAY	61091000	787 40	1*8	8	285.00	0.00	5.00	2,280.00
6	EVERYDAY	61091000	787 42	1*8	8	285.00	0.00	5.00	2,280.00
7	YOUTURN	61091000	1241 40	1*8	8	389.00	0.00	5.00	3,112.00
8	YOUTURN	61091000	1241 42	1*8	8	389.00	0.00	5.00	3,112.00
9	YOUTURN	61091000	1241 44	1*8	8	389.00	0.00	5.00	3,112.00
10	MAXZONE	61091000	2049 40	1*10	10	385.00	0.00	5.00	3,850.00
11	MAXZONE	61091000	2049 42	1*10	10	385.00	0.00	5.00	3,850.00
12	MAXZONE	61091000	2049 44	1*10	10	385.00	0.00	5.00	3,850.00
13	HONOLULU	61091000	781 36	1*8	8	335.00	0.00	5.00	2,680.00
14	HONOLULU	61091000	781 38	1*8	8	335.00	0.00	5.00	2,680.00
15	HONOLULU	61091000	781 4	1*8	8	335.00	0.00	5.00	2,680.00

126.00

40,326.00

25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	98.00
	0.00
IGST 0.00%	2016.30
SGST 5.00%	0.00
Round off	-0.30

Prevoius Balance 55,954.00

Current Balance 105,954.00

- 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



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GSTIN : Mob :

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
16	ESSANCE	61091000	3101 M	1*4	4	450.00	0.00	5.00	1,800.00
17	ESSANCE	61091000	3102 L	1*4	4	450.00	0.00	5.00	1,800.00
18	ESSANCE	61091000	3102 XL	1*4	4	450.00	0.00	5.00	1,800.00
19	ESSANCE	61091000	3102 L	1*4	4	450.00	0.00	5.00	1,800.00

142.00

Invoice Value (In Words)

Total :

47,526.00

RS. FIFTY 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	98.00
	0.00
IGST 0.00%	2376.30
SGST 5.00%	0.00
Round off	-0.30
Invoice Total	50000.00
Prevoius Balance	55,954.00
Current Balance	105,954.00

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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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory