

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. 254

Invoice Date : 17/05/2025 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	FRENCH CUFF	61091000	5057 M	1*6	5	550.00	0.00	5.00	2,750.00
2	FRENCH CUFF	61091000	5057 L	1*5	5	550.00	0.00	5.00	2,750.00
3	FRENCH CUFF	61091000	5057 XL	1*5	5	550.00	0.00	5.00	2,750.00
4	FRENCH CUFF	61091000	5057 2XL	1*5	5	550.00	0.00	5.00	2,750.00
5	OTAYA	61091000	1108	1*3	3	493.00	0.00	5.00	1,479.00
6	OTAYA	61091000	1304	1*3	3	493.00	0.00	5.00	1,479.00
7	OTAYA	61091000	3224	1*3	3	450.00	0.00	5.00	1,350.00
8	OTAYA	61091000	4221	1*3	3	450.00	0.00	5.00	1,350.00
9	OTAYA	61091000	4223	1*3	3	450.00	0.00	5.00	1,350.00
10	OTAYA	61091000	9450	1*3	3	493.00	0.00	5.00	1,479.00
11	OTAYA	61091000	1110	1*3	3	493.00	0.00	5.00	1,479.00
12	FRENCH CUFF	61091000	5023 L	1*6	6	570.00	0.00	5.00	3,420.00
13	FRENCH CUFF	61091000	5023 2XL	1*6	6	570.00	0.00	5.00	3,420.00
14	D BRAND	61091000	MTO2XL	1*3	3	399.00	0.00	5.00	1,197.00
15	D BRAND	61091000	MTO2XL	4*\$	16	499.00	0.00	5.00	7,984.00

72.00

36,987.00

26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	117.00
	0.00
IGST 0.00%	1849.35
SGST 5.00%	0.00
Round off	0.25

Prevoius Balance 156,484.00

Current Balance 208,214.00

- 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	D BRAND	61091000	MTO2XL	2*4	8	498.00	0.00	5.00	3,984.00
17	D BRAND	61091000	MTO2XL	1*4	8	498.00	0.00	5.00	3,984.00
18	3/4 SLEEVE IMPO	61091000	MTO2XL	3*4	12	350.00	0.00	5.00	4,200.00

100.00

Invoice Value (In Words)

Total : 49,155.00

RS. FIFTY-ONE THOUSAND SEVEN HUNDRED THIRTY ONLY

Due Date : 26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	117.00
	0.00
IGST 0.00%	2457.75
SGST 5.00%	0.00
Round off	0.25
Invoice Total	51730.00
Prevoius Balance	156,484.00
Current Balance	208,214.00

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