

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 - 122526739294512

IRN No - ad803470f33d517392f5dd8b87d07878480bc9406a00bbe181396a355362595d

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 260

Invoice Date : 17/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5321L1ZH Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	MANIAC	61091000	2902 M	1*8	8	315.00	6.75	5.00	2,520.00
2	MANIAC	61091000	2902 L	1*8	8	315.00	6.75	5.00	2,520.00
3	MANIAC	61091000	2902 XL	1*8	8	315.00	6.75	5.00	2,520.00
4	FRENCH CUFF	61091000	367 M	1*3	3	472.00	6.75	5.00	1,416.00
5	FRENCH CUFF	61091000	367 L	1*3	3	472.00	6.75	5.00	1,416.00
6	FRENCH CUFF	61091000	367 XL	1*3	3	472.00	6.75	5.00	1,416.00
7	FRENCH CUFF	61091000	384 M	1*4	4	472.00	6.75	5.00	1,888.00
8	FRENCH CUFF	61091000	384 L	1*4	4	472.00	6.75	5.00	1,888.00
9	FRENCH CUFF	61091000	384 XL	1*4	4	472.00	6.75	5.00	1,888.00
10	FRENCH CUFF	61091000	382 M	1*4	4	496.00	6.75	5.00	1,984.00
11	FRENCH CUFF	61091000	382 L	1*4	4	496.00	6.75	5.00	1,984.00
12	FRENCH CUFF	61091000	382 XL	1*4	4	496.00	6.75	5.00	1,984.00
13	FRENCH CUFF	61091000	382 2XL	1*4	4	496.00	6.75	5.00	1,984.00
14	FRENCH CUFF	61091000	386 M	1*4	4	496.00	6.75	5.00	1,984.00
15	FRENCH CUFF	61091000	386 L	1*4	4	496.00	6.75	5.00	1,984.00

69.00

29,376.00

26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	90.00
Discount -	1,982.88
CGST 2.50%	684.81
SGST 2.50%	684.81
Round off	-0.02

Prevoius Balance 118,091.00

Current Balance 174,591.00

- 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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Invoice Date : 17/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5321L1ZH Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	FRENCH CUFF	61091000	386 XL	1*4	4	496.00	6.75	5.00	1,984.00
17	FRENCH CUFF	61091000	386 2XL	1*4	4	496.00	6.75	5.00	1,984.00
18	FRENCH CUFF	61091000	389 M	1*4	4	465.00	6.75	5.00	1,860.00
19	FRENCH CUFF	61091000	389 L	1*4	4	465.00	6.75	5.00	1,860.00
20	FRENCH CUFF	61091000	389 XL	1*4	4	465.00	6.75	5.00	1,860.00
21	FRENCH CUFF	61091000	389 2XL	1*4	4	465.00	6.75	5.00	1,860.00
22	FRENCH CUFF	61091000	398 M	1*6	6	401.00	6.75	5.00	2,406.00
23	FRENCH CUFF	61091000	398 L	1*6	6	401.00	6.75	5.00	2,406.00
24	FRENCH CUFF	61091000	398 XL	1*6	6	401.00	6.75	5.00	2,406.00
25	FRENCH CUFF	61091000	398 2XL	1*6	6	401.00	6.75	5.00	2,406.00
26	FRENCH CUFF	61091000	7323 M	1*4	4	520.00	56.75	5.00	2,080.00
27	FRENCH CUFF	61091000	7323 L	1*4	4	520.00	6.75	5.00	2,080.00
28	FRENCH CUFF	61091000	7323 XL	1*4	4	520.00	6.75	5.00	2,080.00
29	FRENCH CUFF	61091000	7323 2XL	1*4	4	520.00	6.75	5.00	2,080.00

133.00

Invoice Value (In Words)

Total :

58,728.00

RS. FIFTY-SIX THOUSAND FIVE HUNDRED ONLY

Due Date : 26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	90.00
Discount -	5,004.12
CGST 2.50%	1343.07
SGST 2.50%	1,343.07
Round off	-0.02
Invoice Total	56500.00
Prevoius Balance	118,091.00
Current Balance	174,591.00

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