

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 - 122526681537835

IRN No - 16a5e3923520de996ce3baae1e715a6cc1af4e19b19451fe625d3edb842792ef

EINVOICE

TAX INVOICE

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

Name : MAYUR COLLECTION

Address : GOKUL GALI CHANDARPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABEPZ4064E1ZG

Mob:

Invoice No. 226

Invoice Date : 13/05/2025 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	FRENCH CUFF	61091000	7321 M	1*8	3	580.00	0.00	5.00	1,740.00
2	FRENCH CUFF	61091000	7321 L	1*3	3	580.00	0.00	5.00	1,740.00
3	FRENCH CUFF	61091000	7321 XL	1*3	3	580.00	0.00	5.00	1,740.00
4	FRENCH CUFF	61091000	7321 2XL	1*3	3	580.00	0.00	5.00	1,740.00
5	FRENCH CUFF	61091000	5009 M	1*6	6	540.00	0.00	5.00	3,240.00
6	FRENCH CUFF	61091000	5009 L	1*6	6	540.00	0.00	5.00	3,240.00
7	FRENCH CUFF	61091000	5009 XL	1*6	6	540.00	0.00	5.00	3,240.00
8	FRENCH CUFF	61091000	5009 2XL	1*6	6	540.00	0.00	5.00	3,240.00
9	FRENCH CUFF	61091000	361 M	1*4	4	480.00	0.00	5.00	1,920.00
10	FRENCH CUFF	61091000	361 L	1*4	4	480.00	0.00	5.00	1,920.00
11	FRENCH CUFF	61091000	361 XL	1*4	4	480.00	0.00	5.00	1,920.00
12	MAXZONE	61091000	2049 38	1*10	10	385.00	0.00	5.00	3,850.00
13	MAXZONE	61091000	2049 40	1*10	10	385.00	0.00	5.00	3,850.00
14	MAXZONE	61091000	2049 42	1*10	10	385.00	0.00	5.00	3,850.00
15	MAXZONE	61091000	2049 44	1*10	10	380.00	0.00	5.00	3,800.00

88.00

41,030.00

22-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	78.00
	0.00
CGST 2.50%	1025.75
SGST 2.50%	1,025.75
Round off	0.50
Prevoius Balance	96,601.00
Current Balance	143,751.00

- 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

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 / 8788700460 / 8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122526681537835

IRN No - 16a5e3923520de996ce3baae1e715a6cc1af4e19b19451fe625d3edb842792ef

EINVOICE

TAX INVOICE

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

Name : MAYUR COLLECTION

Address : GOKUL GALI CHANDARPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABEPZ4064E1ZG

Mob:

Invoice No.

226

Invoice Date :

13/05/2025

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
16	MAXZONE	61091000	2049 46	1*10	10	380.00	0.00	5.00	3,800.00

98.00

Invoice Value (In Words)

Total :

44,830.00

RS. FORTY-SEVEN THOUSAND ONE HUNDRED FIFTY ONLY

Due Date : 22-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	78.00
	0.00
CGST 2.50%	1120.75
SGST 2.50%	1,120.75
Round off	0.50
Invoice Total	47150.00
Prevoius Balance	96,601.00
Current Balance	143,751.00

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