

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 - 122526991264939

IRN No - e92e187860ad58ee789ee5e8dabefe16a2ff3062254cc3217cdb0c293f0b9941

TAX INVOICE

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

Name : MOHAN ENTERPRISES
Address : MAIN ROAD GONDIAState : MAHARASHTRA
GSTIN : 27ADCPN5210C1Z4State Code : 27
Mob: 9175481654

Invoice No. 354

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	THANBATH	61091000	2028 38	1*15	15	175.00	0.00	5.00	2,625.00
2	THANBATH	61091000	2028 40	1*15	15	175.00	0.00	5.00	2,625.00
3	THANBATH	61091000	2028 42	1*15	15	175.00	0.00	5.00	2,625.00
4	THANBATH	61091000	2028 44	1*15	15	175.00	0.00	5.00	2,625.00
5	EX POLO	61071990	BRZ 800 5XL	1*6	6	265.00	0.00	5.00	1,590.00
6	PRO ZED	61071990	JUST 1 M	1*4	4	715.00	0.00	5.00	2,860.00
7	PRO ZED	61071990	JUST 1 L	1*4	4	725.00	0.00	5.00	2,900.00
8	PRO ZED	61071990	JUST 1 XL	1*4	4	735.00	0.00	5.00	2,940.00
9	TRENDS	61071990	6401 L	1*6	6	390.00	0.00	5.00	2,340.00
10	TRENDS	61071990	6401 XL	1*6	6	400.00	0.00	5.00	2,400.00
11	TRENDS	61071990	6401 2XL	1*6	6	415.00	0.00	5.00	2,490.00
12	TRENDS	61071990	6401 3XL	1*6	6	430.00	0.00	5.00	2,580.00
13	TRENDS	61071990	3788 XXL	1*6	6	475.00	0.00	5.00	2,850.00
14	BOYS & BERRY	61091000	RICH LOOK 3 L	1*6	6	560.00	0.00	5.00	3,360.00
15	BOYS & BERRY	61091000	RICH LOOK 3 XL	1*6	6	570.00	0.00	5.00	3,420.00

120.00

40,230.00

13-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	111.00
	0.00
CGST 2.50%	1005.77
SGST 2.50%	1,005.77
Round off	-0.04

Prevoius Balance 217,101.00

Current Balance 268,431.00

- 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

EINVOICE

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IRN No - e92e187860ad58ee789ee5e8dabefe16a2ff3062254cc3217cdb0c293f0b9941

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Name : MOHAN ENTERPRISES
Address : MAIN ROAD GONDIA

Invoice No. 354

Invoice Date : 03/06/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ADCPN5210C1Z4 Mob: 9175481654

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	YOUTH 18	61091000	TATA 02 M	1*6	6	465.00	0.00	5.00	2,790.00
17	YOUTH 18	61091000	TATA 02 L	1*6	6	475.00	0.00	5.00	2,850.00
18	YOUTH 18	61091000	TATA 02 XL	1*6	6	485.00	0.00	5.00	2,910.00

138.00

Invoice Value (In Words)

Total : 48,780.00

RS. FIFTY-ONE THOUSAND THREE HUNDRED THIRTY ONLY

Due Date : 13-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	111.00
	0.00
CGST 2.50%	1219.52
SGST 2.50%	1,219.52
Round off	-0.04
Invoice Total	51330.00
Prevoius Balance	217,101.00
Current Balance	268,431.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
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For BAAL GANESH TRADERS



Authorised Signatory