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 - 122527396396407

IRN No - d21c3f77d686b17870f5e74ede3b689d3e6c0153800c94d3f8266a42fc8c5baf

TAX INVOICE

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

Name : MOHAN ENTERPRISES

Address : **MAIN ROAD GONDIA**

State : MAHARASHTRA   State Code : 27

GSTIN : 27ADCPN5210C1Z4   Mob: 9175481654

Invoice No. 502

Invoice Date : 30/06/2025 **CREDIT**

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	TRENDS	61071990	6401 L	1*6	6	390.00	0.00	5.00	2,340.00
2	TRENDS	61071990	6401 XL	1*6	6	400.00	0.00	5.00	2,400.00
3	TRENDS	61071990	6401 2XL	1*6	6	415.00	0.00	5.00	2,490.00
4	ALDRICH	61091000	PUFFY 2 HS M	1*6	6	320.00	0.00	5.00	1,920.00
5	ALDRICH	61091000	PUFFY HS L	1*6	6	330.00	0.00	5.00	1,980.00
6	ALDRICH	61091000	PUFFY HS XL	1*6	6	340.00	0.00	5.00	2,040.00
7	ALDRICH	61091000	PUFFY HS 2XL	1*6	6	350.00	0.00	5.00	2,100.00
8	ALDRICH	61091000	SULFER M	1*9	9	240.00	0.00	5.00	2,160.00
9	ALDRICH	61091000	SULFER L	1*9	9	250.00	0.00	5.00	2,250.00
10	ALDRICH	61091000	SULFER XL	1*9	9	260.00	0.00	5.00	2,340.00
11	ALDRICH	61091000	SPIDER M	1*6	6	395.00	0.00	5.00	2,370.00
12	ALDRICH	61091000	SPIDER L	1*6	6	405.00	0.00	5.00	2,430.00
13	ALDRICH	61091000	SPIDER XL	1*6	6	415.00	0.00	5.00	2,490.00
14	ALDRICH	61091000	SPIDER 2XL	1*6	6	425.00	0.00	5.00	2,550.00
15	CROCKTESS	61091000	2024 38	1*10	10	505.00	0.00	5.00	5,050.00
					103.00				
									36,910.00

09-August-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing		93.00
		0.00
CGST	2.50%	922.75
SGST	2.50%	922.75
Round off		0.50
Prevoius Balance		**239,021.00**
Current Balance		**291,121.00**

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 VALUUEBLE 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

E-way bill No -
ACK No - 122527396396407
IRN No - d21c3f77d686b17870f5e74ede3b689d3e6c0153800c94d3f8266a42fc8c5baf

TAX INVOICE

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

Name : MOHAN ENTERPRISES
Address : **MAIN ROAD GONDIA**

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

Invoice No. 502
Invoice Date : 30/06/2025 **CREDIT**

Sales Man:- ROHAN
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	CROCKTESS	61091000	2024 40	1*10	10	505.00	0.00	5.00	5,050.00
17	CROCKTESS	61091000	2024 42	1*10	10	505.00	0.00	5.00	5,050.00
18	EX POLO	61071990	BRZ 800 M	1*6	6	205.00	0.00	5.00	1,230.00
19	EX POLO	61071990	BRZ 800 L	1*6	6	215.00	0.00	5.00	1,290.00
					135.00				

Invoice Value (In Words) Total : 49,530.00

RS. FIFTY-TWO THOUSAND ONE HUNDRED ONLY

Due Date : 09-August-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		93.00
		0.00
CGST	2.50%	1238.25
SGST	2.50%	1,238.25
Round off		0.50
Invoice Total		52100.00
Prevoius Balance		**239,021.00**
Current Balance		**291,121.00**

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.**

This is computer basis Document

THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory