

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 - 122526975411759

IRN No - 75c5cb789b2755d11d80bdeead734fedf4d44368b28a9df7d1122ffaa93d09ff

TAX INVOICE

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

Name : PARAMPARA
Address : PARASIYA ROAD CHINDWARA

Invoice No. 344

Invoice Date : 31/05/2025 RETURN

State : MADHYAPARDESH State Code : 23
GSTIN : 23GSFPK4144G1ZW Mob :

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	BE INDIAN	61091000	902 M		24	280.00	0.00	5.00	-6,720.00
2	BE INDIAN	61091000	902 L		24	280.00	0.00	5.00	-6,720.00
3	BE INDIAN	61091000	902 XL		24	280.00	0.00	5.00	-6,720.00
4	BE INDIAN	61091000	902 2XL		24	280.00	0.00	5.00	-6,720.00
5	HONOLULU	61091000	643 38		14	299.00	0.00	5.00	-4,186.00
6	HONOLULU	61091000	643 40		14	299.00	0.00	5.00	-4,186.00
7	HONOLULU	61091000	643 36		14	299.00	0.00	5.00	-4,186.00
8	HONOLULU	61091000	643 42		14	299.00	0.00	5.00	-4,186.00
9	MENOLOGY	61091000	1478 FS M		12	520.00	0.00	5.00	-6,240.00
10	MENOLOGY	61091000	1478 FS L		12	520.00	0.00	5.00	-6,240.00
11	MENOLOGY	61091000	1478 FS XL		12	520.00	0.00	5.00	-6,240.00
12	MENOLOGY	61091000	1505 FS M		16	465.00	0.00	5.00	-7,440.00
13	MENOLOGY	61091000	1505 FS L		16	465.00	0.00	5.00	-7,440.00
14	MENOLOGY	61091000	1505 FS XL		8	465.00	0.00	5.00	-3,720.00
15	EVERYDAY	61091000	708 HS 36		16	280.00	0.00	5.00	-4,480.00

244.00

-85,424.00

10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00%	0.00
IGST	0.00%	4271.20
SGST	5.00%	0.00
Round off		-0.20

Prevoius Balance 568,499.00

Current Balance 675,999.00

- 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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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
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GSTIN : 23GSFPK4144G1ZW Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	EVERYDAY	61091000	708 HS 38		16	280.00	0.00	5.00	-4,480.00
17	EVERYDAY	61091000	708 HS 40		16	280.00	0.00	5.00	-4,480.00
18	EVERYDAY	61091000	708 HS 42		16	280.00	0.00	5.00	-4,480.00
19	EVERYDAY	61091000	708 HS 44		16	280.00	0.00	5.00	-4,480.00

308.00

Invoice Value (In Words)

Total :

-103,344.00

RS. ONE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY

Due Date : 10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00%	0.00
IGST	0.00%	5167.20
SGST	5.00%	0.00
Round off		-0.20
Invoice Total		107500.00
Prevoius Balance		568,499.00
Current Balance		675,999.00

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