

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 -

IRN No -

EINVOICE

TAX INVOICE

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

Name : PAWAN MENS

Address : GHUGHUS

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob:

Invoice No. 233

Invoice Date : 09/05/2025 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	YOUTURN	61091000	1184 36	1*8	8	390.00	0.00	5.00	3,120.00
2	YOUTURN	61091000	1184 38	1*8	8	390.00	0.00	5.00	3,120.00
3	YOUTURN	61091000	1184 40	1*8	8	390.00	0.00	5.00	3,120.00
4	YOUTURN	61091000	1184 42	1*8	8	390.00	0.00	5.00	3,120.00
5	THANBATH	61091000	1849 FS 38	1*8	8	380.00	0.00	5.00	3,040.00
6	THANBATH	61091000	1849 FS 40	1*8	8	380.00	0.00	5.00	3,040.00
7	THANBATH	61091000	1849 FS 42	1*8	8	380.00	0.00	5.00	3,040.00
8	ALDRICH	61091000	SUCCE M	1*6	6	350.00	0.00	5.00	2,100.00
9	ALDRICH	61091000	SUCCE L	1*6	6	360.00	0.00	5.00	2,160.00
10	ALDRICH	61091000	SUCCE XL	1*6	6	370.00	0.00	5.00	2,220.00
11	BOGOTA	61091000	1025 FS 38	1*8	6	360.00	0.00	5.00	2,160.00
12	BOGOTA	61091000	1025 FS 40	1*6	6	360.00	0.00	5.00	2,160.00
13	BOGOTA	61091000	1025 FS 42	1*6	6	360.00	0.00	5.00	2,160.00
14	BOGOTA	61091000	1025 FS 44	1*6	6	360.00	0.00	5.00	2,160.00
15	PURPLE HAZE	61091000	2750 XL	1*8	8	399.00	0.00	5.00	3,192.00

106.00

39,912.00

18-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	141.00
	0.00
CGST 2.50%	997.80
SGST 2.50%	997.80
Round off	-0.20

Prevoius Balance 277,349.00

Current Balance 322,749.00

- 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.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : PAWAN MENS
Address : GHUGHUSState : MAHARASHTRA
GSTIN :State Code : 27
Mob :

Invoice No. 233

Invoice Date : 09/05/2025 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	PURPLE HAZE	61091000	2750 2XL	1*8	8	399.00	0.00	5.00	3,192.00

114.00

Invoice Value (In Words)

Total :

43,104.00

RS. FORTY-FIVE THOUSAND FOUR HUNDRED ONLY

Due Date : 18-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	141.00
	0.00
CGST 2.50%	1077.60
SGST 2.50%	1,077.60
Round off	-0.20
Invoice Total	45400.00
Prevoius Balance	277,349.00
Current Balance	322,749.00

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