

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 - 122526820275895

IRN No - 5ec39a3e6bfa6cb0b906cd4cf461613ad6a8a948f9fea1b042e18dd686f0739f

TAX INVOICE

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

Name : SAI MENS WEAR
Address : GOL BAZAR MAIN ROAD CHANDARPUR

Invoice No. 280

Invoice Date : 23/05/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27AAOPZ5221G1ZB Mob :

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	D BRAND	61091000	MTO2XL	5*4	20	489.00	4.75	5.00	9,780.00
2	D BRAND	61091000	MTO2XL	3*4	11	490.00	4.75	5.00	5,390.00
3	THANBATH	61091000	2028 40	1*15	15	171.00	4.75	5.00	2,565.00
4	THANBATH	61091000	2028 42	1*15	15	171.00	4.75	5.00	2,565.00
5	THANBATH	61091000	2028 42	1*15	15	171.00	4.75	5.00	2,565.00
6	MENOLOGY	61091000	1270 L	1*10	10	360.00	4.75	5.00	3,600.00
7	MENOLOGY	61091000	1270 XL	1*10	10	360.00	4.75	5.00	3,600.00
8	MENOLOGY	61091000	1270 2XL	1*10	10	360.00	4.75	5.00	3,600.00

106.00

Invoice Value (In Words)

Total :

33,665.00

RS. THIRTY-THREE THOUSAND EIGHT HUNDRED ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	131.00
Discount -	1,599.09
CGST 2.50%	801.67
SGST 2.50%	801.67
Round off	-0.25
Invoice Total	33800.00
Prevoius Balance	100,450.00
Current Balance	134,250.00

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