

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 - 122526943403175

IRN No - 1ecb769d1f35073f9405e4665e2bc74bd04fd4c51a3b679c0c55164b228fcb62

EINVOICE

TAX INVOICE

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

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

Invoice No. 341

Invoice Date : 31/05/2025 CREDIT

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

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	MAXZONE	61091000	VIBGYOR 38	1*20	20	214.00	4.75	5.00	4,280.00
2	MAXZONE	61091000	VIBGYOR 40	1*20	20	214.00	4.75	5.00	4,280.00
3	MAXZONE	61091000	VIBGYOR 42	1*20	20	214.00	4.75	5.00	4,280.00
4	MAXZONE	61091000	VIBGYOR 44	1*20	20	214.00	4.75	5.00	4,280.00
5	MAXZONE	61091000	BLACK WHITE 38	1*12	12	214.00	4.75	5.00	2,568.00
6	MAXZONE	61091000	BLACK WHITE 40	1*12	12	214.00	4.75	5.00	2,568.00
7	MAXZONE	61091000	BLACK WHITE 42	1*12	12	214.00	4.75	5.00	2,568.00
8	MAXZONE	61091000	BLACK WHITE 44	1*12	12	214.00	4.75	5.00	2,568.00
9	RADIOLOGY	61091000	830 CORDSET M	1*8	8	550.00	4.75	5.00	4,400.00
10	RADIOLOGY	61091000	830 CORDSET L	1*8	8	550.00	4.75	5.00	4,400.00
11	RADIOLOGY	61091000	830 CORDSET XL	1*8	8	550.00	4.75	5.00	4,400.00
12	FOGGY	61091000	2519 L	1*6	6	360.00	4.75	5.00	2,160.00
13	FOGGY	61091000	2519 XL	1*6	6	360.00	4.75	5.00	2,160.00
14	PRO ZED	61071990	BRD CARGO 5 L	1*6	6	390.00	0.00	5.00	2,340.00
15	PRO ZED	61071990	BRD CARGO 5 XL	1*6	6	400.00	0.00	5.00	2,400.00

176.00

49,652.00

10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	171.00
Discount -	2,133.32
CGST 2.50%	1188.00
SGST 2.50%	1,188.00
Round off	0.21

Prevoius Balance 134,250.00

Current Balance 195,600.00

- 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

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Invoice No. 341

Invoice Date : 31/05/2025 CREDIT

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

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	PRO ZED	61071990	BRD CARGO 5 2XL	1*6	6	410.00	0.00	5.00	2,460.00
17	GRIEZ MAN	61091000	174 M	1*10	10	290.00	4.75	5.00	2,900.00
18	GRIEZ MAN	61091000	174 L	1*10	10	290.00	4.75	5.00	2,900.00
19	GRIEZ MAN	61091000	174 XL	1*10	10	290.00	4.75	5.00	2,900.00

212.00

Invoice Value (In Words)

Total :

60,812.00

RS. SIXTY-ONE THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	171.00
Discount -	2,546.57
CGST 2.50%	1456.68
SGST 2.50%	1,456.68
Round off	0.21
Invoice Total	61350.00
Prevoius Balance	134,250.00
Current Balance	195,600.00

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