

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 - 122527756754144

IRN No - 4f0cd58e967f166a7bba3df1cfad5eef8a73ab0f9d97a4c037565f8cfab4ea7a

TAX INVOICE

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

Name : SANGTANI MENS WEAR
Address : GOL BAZAR WARDHAState : MAHARASHTRA
GSTIN : 27GALPS4754Q1ZIState Code : 27
Mob :

Invoice No. 594

Invoice Date : 23/07/2025 CREDIT

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	EX POLO	61071990	BOXER 1 M		36	150.00	0.00	5.00	5,400.00
2	EX POLO	61071990	BOXER 1 L		36	155.00	0.00	5.00	5,580.00
3	EX POLO	61071990	BOXER 1 XL		36	160.00	0.00	5.00	5,760.00
4	EX POLO	61071990	BOXER 1 2XL		36	165.00	0.00	5.00	5,940.00

144.00

Invoice Value (In Words)

Total :

22,680.00

RS. TWENTY-THREE THOUSAND NINE HUNDRED TEN ONLY

Due Date : 01-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	96.00
	0.00
CGST 2.50%	567.00
SGST 2.50%	567.00
Round off	0.00
Invoice Total	23910.00
Prevoius Balance	74,995.00
Current Balance	98,905.00

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