

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 : S G S COLLECTION
Address : SING TOWER KHAT ROAD BHANDARA

Invoice No. 287

Invoice Date : 23/05/2025 CREDIT

State : Maharashtra State Code : 27
GSTIN : 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	ZOVA	61091000	15500 M	1*12	12	120.00	0.00	5.00	1,440.00
2	ZOVA	61091000	15500 L	1*12	12	125.00	0.00	5.00	1,500.00
3	ZOVA	61091000	15500 XL	1*12	12	130.00	0.00	5.00	1,560.00
4	ZOVA	61091000	15500 2XL	1*12	12	135.00	0.00	5.00	1,620.00
5	ZOVA	61091000	11071 L	1*6	6	325.00	0.00	5.00	1,950.00
6	ZOVA	61091000	11071 XL	1*6	6	325.00	0.00	5.00	1,950.00
7	ZOVA	61091000	11071 2XL	1*6	6	325.00	0.00	5.00	1,950.00
8	ZOVA	61091000	998 XL	1*6	6	290.00	0.00	5.00	1,740.00
9	ZOVA	61091000	998 2XL	1*6	6	290.00	0.00	5.00	1,740.00
10	EX POLO	61071990	BOXER 1 M	1*6	6	190.00	0.00	5.00	1,140.00
11	EX POLO	61071990	BOXER 1 XL	1*6	6	200.00	0.00	5.00	1,200.00
12	EX POLO	61071990	BOXER 1 2XL	1*6	6	205.00	0.00	5.00	1,230.00
13	TRENDS	61071990	11706 CAPRI XL	1*6	6	225.00	0.00	5.00	1,350.00
14	TRENDS	61071990	11706 2XL	1*6	6	240.00	0.00	5.00	1,440.00
15	TRENDS	61071990	11706 CAPRI 3XL	1*6	6	255.00	0.00	5.00	1,530.00

114.00

23,340.00

02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	91.00
	0.00
CGST 2.50%	583.50
SGST 2.50%	583.50
Round off	0.50

Prevoius Balance 103,185.00

Current Balance 133,485.00

- 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



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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TRENDS	61071990	1976 XL	1*6	6	385.00	0.00	5.00	2,310.00
17	TRENDS	61071990	47368 M	1*6	6	250.00	0.00	5.00	1,500.00
18	TRENDS	61071990	47068 XL	1*6	6	270.00	0.00	5.00	1,620.00

132.00

Invoice Value (In Words)

Total :

28,770.00

RS. THIRTY THOUSAND THREE 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	91.00
	0.00
CGST 2.50%	719.25
SGST 2.50%	719.25
Round off	0.50
Invoice Total	30300.00
Prevoius Balance	103,185.00
Current Balance	133,485.00

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