

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 : SHIV FASHION

Address : KANHAN

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob:

Invoice No. 267

Invoice Date : 20/05/2025 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	EX POLO	61071990	CFR 800 L	1*6	6	242.00	0.00	5.00	1,452.00
2	EX POLO	61071990	CFR 800 XL	1*6	6	252.00	0.00	5.00	1,512.00
3	EX POLO	61071990	CFR 800 2XL	1*6	6	262.00	0.00	5.00	1,572.00
4	EX POLO	61071990	CFR 800 3XL	1*6	6	272.00	0.00	5.00	1,632.00
5	EX POLO	61071990	CFR 800 4XL	1*6	6	282.00	0.00	5.00	1,692.00
6	EX POLO	61071990	CFR 800 5XL	1*6	6	292.00	0.00	5.00	1,752.00
7	TRENDS	61071990	3204 L	1*6	6	460.00	0.00	5.00	2,760.00
8	TRENDS	61071990	3204 3XL	1*6	6	499.00	0.00	5.00	2,994.00
9	TRENDS	61071990	1992 XL	1*6	6	420.00	0.00	5.00	2,520.00

54.00

Invoice Value (In Words)

Total :

17,886.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Due Date : 29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 70.00
0.00

CGST 2.50% 447.15

SGST 2.50% 447.15

Round off -0.30

Invoice Total 18850.00

Prevoius Balance 522,041.00

Current Balance 540,891.00

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 VALUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory