

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 : SHRI BALAJI ENTERPRISES
Address : GONDIA GONDIA

Invoice No. 241

Invoice Date : 16/05/2025 CREDIT

State : MAHARASHTRA
GSTIN :State Code :
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	EX POLO	61071990	800 M	1*6	6	265.00	0.00	5.00	1,590.00
2	EX POLO	61071990	800 L	1*6	6	275.00	0.00	5.00	1,650.00
3	EX POLO	61071990	800 XL	1*6	6	285.00	0.00	5.00	1,710.00
4	EX POLO	61071990	800 2XL	1*6	6	295.00	0.00	5.00	1,770.00
5	EX POLO	61071990	BRZ 800 L	1*6	6	220.00	0.00	5.00	1,320.00
6	EX POLO	61071990	BRZ 800 XL	1*6	6	230.00	0.00	5.00	1,380.00
7	EX POLO	61071990	CFR 600 M	1*6	6	245.00	0.00	5.00	1,470.00
8	EX POLO	61071990	CFR 600 L	1*6	6	255.00	0.00	5.00	1,530.00
9	EX POLO	61071990	CFR 600 XL	1*6	6	265.00	0.00	5.00	1,590.00

54.00

Invoice Value (In Words)

Total :

14,010.00

RS. FOURTEEN THOUSAND EIGHT HUNDRED ONLY

Due Date : 25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	89.00
	0.00
CGST 2.50%	350.25
SGST 2.50%	350.25
Round off	0.50
Invoice Total	14800.00
Prevoius Balance	17,960.00
Current Balance	32,760.00

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