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 - 122527456281124
IRN No - 5deff1dfbafd9b413b3f6bd9d25c6684cf787c773efa11bc1edd4c3af4f339e3

TAX INVOICE

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

Name : SHRI GURUNANK FASHION MALL
Address : **BEHIND BAJAJ NAGAR 51 RAMKRUSHNA NAGAR NEAR RAM MANDIR TUMSAR**
State : MAHARASHTRA State Code : 27
GSTIN : 27ADUFS8311F1ZO Mob:

Invoice No. 523
Invoice Date : 02/07/2025 **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	EVERYDAY	61091000	794 36		8	210.00	0.00	5.00	1,680.00
2	EVERYDAY	61091000	794 38		8	210.00	0.00	5.00	1,680.00
3	EVERYDAY	61091000	794 40		8	210.00	0.00	5.00	1,680.00
4	D BRAND	61091000	MTO2XL		20	455.00	0.00	5.00	9,100.00
5	MAXZONE	61091000	BLACK WHITE 36		10	209.00	0.00	5.00	2,090.00
6	MAXZONE	61091000	BLACK WHITE 38		10	209.00	0.00	5.00	2,090.00
7	MAXZONE	61091000	BLACK WHITE 40		10	209.00	0.00	5.00	2,090.00
8	MAXZONE	61091000	BLACK WHITE 42		10	209.00	0.00	5.00	2,090.00
					84.00				

Invoice Value (In Words) Total : 22,500.00

RS. TWENTY-THREE THOUSAND SEVEN HUNDRED ONLY

Due Date : 11-August-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		75.00
		0.00
CGST	2.50%	562.50
SGST	2.50%	562.50
Round off		0.00
Invoice Total	`	23700.00
Prevoius Balance		**19,450.00**
Current Balance		**43,150.00**

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