

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 MANGALAM COLLECTION
Address : MAIN BAZAR KANHAN

Invoice No. 283

Invoice Date : 23/05/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ADPFS4436C1ZX 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	SAINTS CREW	61091000	73 M	1*3	3	599.00	0.00	5.00	1,797.00
2	SAINTS CREW	61091000	73 L	1*3	3	599.00	0.00	5.00	1,797.00
3	SAINTS CREW	61091000	73 XL	1*3	3	599.00	0.00	5.00	1,797.00
4	SAINTS CREW	61091000	73 2XL	1*3	3	599.00	0.00	5.00	1,797.00
5	SAINTS CREW	61091000	117 S TO XL	1*3	12	550.00	0.00	5.00	6,600.00
6	FRENCH CUFF	61091000	7296 M	1*5	5	550.00	0.00	5.00	2,750.00
7	FRENCH CUFF	61091000	7296 L	1*5	5	550.00	0.00	5.00	2,750.00
8	FRENCH CUFF	61091000	7296 XL	1*5	5	550.00	0.00	5.00	2,750.00
9	FRENCH CUFF	61091000	7296 2XL	1*5	5	550.00	0.00	5.00	2,750.00
10	RE STRIVE	61091000	27 3XL	1*8	8	320.00	0.00	5.00	2,560.00
11	EX POLO	61071990	FRON INT M	1*6	6	375.00	0.00	5.00	2,250.00
12	EX POLO	61071990	FRON INT L	1*6	6	385.00	0.00	5.00	2,310.00
13	EX POLO	61071990	FRON INT XL	1*6	6	395.00	0.00	5.00	2,370.00
14	PRO ZED	61071990	STANDARD 7 L	1*6	6	550.00	0.00	5.00	3,300.00
15	PRO ZED	61071990	STANDARD 7 XL	1*6	6	560.00	0.00	5.00	3,360.00

82.00

40,938.00

02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	124.00
	0.00
CGST 2.50%	1023.47
SGST 2.50%	1,023.47
Round off	0.06
Prevoius Balance	17,030.00
Current Balance	63,730.00

- 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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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	PRO ZED	61071990	STANDARD 7 2XL	1*6	6	570.00	0.00	5.00	3,420.00

88.00

Invoice Value (In Words)

Total :

44,358.00

RS. FORTY-SIX THOUSAND SEVEN 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	124.00
	0.00
CGST 2.50%	1108.97
SGST 2.50%	1,108.97
Round off	0.06
Invoice Total	46700.00
Prevoius Balance	17,030.00
Current Balance	63,730.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
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- 3) Subject to Nagpur Jurisdiction.
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For BAAL GANESH TRADERS



Authorised Signatory