

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 - 122527301180129

IRN No - ea9f91df39261129a42c133e53df4f63239b5cdca2d9b86b949aadb0121dbdc

TAX INVOICE

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

Name : SWASTIK MENS COLLECTION
Address : MAIN MARKET ROAD VANI VANI

Invoice No. 465

Invoice Date : 23/06/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ALZPC2498Q1ZY Mob :

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	TSHIRT	61091000	MTO2XL		96	115.00	0.00	5.00	11,040.00
2	MAXZONE	61091000	2082 40	1*12	12	250.00	0.00	5.00	3,000.00
3	TRENDS	61071990	3724 XL	1*6	6	395.00	0.00	5.00	2,370.00
4	TRENDS	61071990	3724 XL	1*6	6	405.00	0.00	5.00	2,430.00
5	TRENDS	61071990	3724 2XL	1*6	6	420.00	0.00	5.00	2,520.00

126.00

Invoice Value (In Words)

Total :

21,360.00

RS. TWENTY-TWO THOUSAND FIVE HUNDRED ONLY

Due Date : 02-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	72.00
	0.00
CGST 2.50%	534.00
SGST 2.50%	534.00
Round off	0.00
Invoice Total	22500.00
Prevoius Balance	38,617.00
Current Balance	61,117.00

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