

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 - 122527852930460

IRN No - 62edb0f7d430a49b70eec06c15f2b39366f799f5c4f2c4f7ec16180e173a509f

TAX INVOICE

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

Name : UNCLE DRESSES MENS WEAR
Address : DR AMBEDKAR MARG KAMAL CHOWK
NAGPURState : Maharashtra State Code : 27
GSTIN : 27BHFPJ7014J1ZB Mob :

Invoice No. 628

Invoice Date : 29/07/2025 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	V PLUS NINE	61091000	286 38		8	290.00	0.00	5.00	2,320.00
2	V PLUS NINE	61091000	286 40		8	290.00	0.00	5.00	2,320.00
3	V PLUS NINE	61091000	286 42		8	290.00	0.00	5.00	2,320.00
4	MOUNT JACK	61091000	3221 36		8	312.00	0.00	5.00	2,496.00
5	MOUNT JACK	61091000	3221 38		8	312.00	0.00	5.00	2,496.00
6	MOUNT JACK	61091000	3221 40		8	312.00	0.00	5.00	2,496.00
7	MOUNT JACK	61091000	3221 42		8	312.00	0.00	5.00	2,496.00

56.00

Invoice Value (In Words)

Total :

16,944.00

RS. SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-ONE ONLY

Due Date : 07-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	423.60
SGST 2.50%	423.60
Round off	-0.20
Invoice Total	17791.00
Prevoius Balance	116,918.00
Current Balance	134,709.00

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