

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 - 122526942183380

IRN No - e732e3db30af6d51646dff62222345d1ce9c4c423c3126217bfa242d2c6966f4

TAX INVOICE

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

Name : VAISHALI GARMENTS

Address : SHANKAR CHOWK GONDIA SINDHI COLONY
GONDIA GONDIA

State : Maharashtra

State Code : 27

GSTIN : 27ADCPC2002M1Z2

Mob :

Invoice No. 336

Invoice Date : 31/05/2025 CREDIT

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	122 M	1*3	3	525.00	4.75	5.00	1,575.00
2	SAINTS CREW	61091000	122 L	1*3	3	525.00	4.75	5.00	1,575.00
3	SAINTS CREW	61091000	122 XL	1*3	3	525.00	4.75	5.00	1,575.00
4	SAINTS CREW	61091000	122 2XL	1*3	3	525.00	4.75	5.00	1,575.00
5	SAINTS CREW	61091000	73 XL	1*3	3	640.00	4.75	5.00	1,920.00
6	SAINTS CREW	61091000	73 2XL	1*3	3	640.00	4.75	5.00	1,920.00
7	D BRAND	61091000	MTO2XL	2*5	10	410.00	4.75	5.00	4,100.00
8	D BRAND	61091000	MTO2XL	4*5	20	440.00	4.75	5.00	8,800.00

48.00

Invoice Value (In Words)

Total :

23,040.00

RS. TWENTY-THREE THOUSAND ONE HUNDRED ONLY

Due Date : 10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	57.00
Discount -	1,094.39
CGST 2.50%	548.62
SGST 2.50%	548.62
Round off	0.15
Invoice Total	23100.00
Prevoius Balance	98,714.00
Current Balance	121,814.00

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 VALUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory