

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 - 122527027910802

IRN No - a809295a068ae27c7c0fc9e153755d187dfe69fa8bce3dd5d7b13f846ea99001

## 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. 372

Invoice Date : 05/06/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME       | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 1    | 3/4 SLEEVE IMPO | 61091000       | MTO2XL             | 4*3      | 12  | 435.00 | 4.75 | 5.00 | 5,220.00     |
| 2    | 3/4 SLEEVE IMPO | 61091000       | MTO2XL             | 4*5      | 18  | 430.00 | 4.75 | 5.00 | 7,740.00     |

30.00

Invoice Value (In Words)

Total :

12,960.00

RS. THIRTEEN THOUSAND FORTY ONLY

Due Date : 15-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |           |
|------------------|-----------|
| Packing          | 78.00     |
| Discount -       | 615.60    |
| CGST 2.50%       | 308.61    |
| SGST 2.50%       | 308.61    |
| Round off        | 0.38      |
| Invoice Total    | 13040.00  |
| Prevoius Balance | 71,814.00 |
| Current Balance  | 84,854.00 |

## TERMS &amp; 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