

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 - 122526819055596

IRN No - afeb572c257b58690515a8879b2b817b965c792f311c31200db9618856a6460d

TAX INVOICE

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

Name : VIJAY MENS WEAR

Address : MOTWANI COMPLEX 00 CHANDRAPUR ROAD
GADCHIROLI

State : Maharashtra

State Code : 27

GSTIN : 27BUEPB3063P1ZG

Mob :

Invoice No. 277

Invoice Date : 20/05/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	MAXZONE	61091000	VIBGYOR 38	1*20	20	219.00	0.00	5.00	4,380.00
2	MAXZONE	61091000	VIBGYOR 40	1*20	20	219.00	0.00	5.00	4,380.00
3	MAXZONE	61091000	VIBGYOR 42	1*20	20	219.00	0.00	5.00	4,380.00
4	MAXZONE	61091000	BLACK WHITE 38	1*12	12	214.00	0.00	5.00	2,568.00
5	MAXZONE	61091000	BLACK WHITE 40	1*12	12	214.00	0.00	5.00	2,568.00
6	MAXZONE	61091000	BLACK WHITE 42	1*12	12	214.00	0.00	5.00	2,568.00
7	GRIEZ MAN	61091000	0	4*10	40	315.00	0.00	5.00	12,600.00
8	YOUTURN	61091000	1184 36	1*8	8	370.00	0.00	5.00	2,960.00
9	YOUTURN	61091000	1184 38	1*8	8	370.00	0.00	5.00	2,960.00
10	YOUTURN	61091000	1184 40	1*8	8	370.00	0.00	5.00	2,960.00
11	YOUTURN	61091000	1184 42	1*8	8	370.00	0.00	5.00	2,960.00
12	MENOLOGY	61091000	1270 M	1*10	10	370.00	0.00	5.00	3,700.00
13	MENOLOGY	61091000	1270 L	1*10	10	370.00	0.00	5.00	3,700.00
14	MENOLOGY	61091000	1270 XL	1*10	10	370.00	0.00	5.00	3,700.00
15	THANBATH	61091000	2042 SANDO 38	1*10	10	190.00	0.00	5.00	1,900.00

208.00

58,284.00

29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	112.00
	0.00
CGST 2.50%	1457.10
SGST 2.50%	1,457.10
Round off	-0.20

Prevoius Balance 365,432.00

Current Balance 430,732.00

- 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



DHAN GURU NANAK JI



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7028843555 / 8788700460 / 8446420580
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Mob:

Invoice No.

277

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20/05/2025

CREDIT

Sales Man:-

RAM LAL

Transport:

TRANSPORT 1

Lr. No. :

--/--/----

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	THANBATH	61091000	2042 SANDO 40	1*10	10	190.00	0.00	5.00	1,900.00
17	THANBATH	61091000	2042 SANDO 42	1*10	10	190.00	0.00	5.00	1,900.00

228.00

Invoice Value (In Words)

Total :

62,084.00

RS. SIXTY-FIVE THOUSAND THREE HUNDRED ONLY

Due Date : 29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	112.00
	0.00
CGST 2.50%	1552.10
SGST 2.50%	1,552.10
Round off	-0.20
Invoice Total	65300.00
Prevoius Balance	365,432.00
Current Balance	430,732.00

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.

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For BAAL GANESH TRADERS



Authorised Signatory