

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 - 122527687181664

IRN No - f7b66fa28f448e56e48421f931c7296e0876961a23a051d5fddde96704c08fa6

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. 580

Invoice Date : 18/07/2025 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	MAXZONE	61091000	VIBGYOR 38		40	222.00	0.00	5.00	8,880.00
2	MAXZONE	61091000	VIBGYOR 40		40	222.00	0.00	5.00	8,880.00
3	MAXZONE	61091000	VIBGYOR 42		20	222.00	0.00	5.00	4,440.00
4	MAXZONE	61091000	BLACK WHITE 36		24	222.00	0.00	5.00	5,328.00
5	MAXZONE	61091000	BLACK WHITE 38		24	222.00	0.00	5.00	5,328.00
6	MAXZONE	61091000	BLACK WHITE 40		24	222.00	0.00	5.00	5,328.00
7	MAXZONE	61091000	BLACK WHITE 42		12	222.00	0.00	5.00	2,664.00
8	BOXERS	61091000	SPORTS		17	100.00	0.00	5.00	1,700.00

201.00

Invoice Value (In Words)

Total :

42,548.00

RS. FORTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-FOUR ONLY

Due Date : 27-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	1063.70
SGST 2.50%	1,063.70
Round off	-0.40
Invoice Total	44774.00
Prevoius Balance	365,732.00
Current Balance	410,506.00

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