

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 - 122527685455404

IRN No - e2b2e525c8812b09f0749f9d68985b3bd539a7102d9fb1924c874971c3c214f6

TAX INVOICE

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

Name : VIKAS KAPDA BAZAR

Address : MAIN ROAD MATA WARD MAIN ROAD WADSA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADCPJ8614Q1Z1

Mob :

Invoice No. 575

Invoice Date : 18/07/2025 RETURN

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	D BRAND	61091000	MTO2XL		8	450.00	0.00	5.00	-3,600.00
2	D BRAND	61091000	MTO2XL		11	450.00	0.00	5.00	-4,950.00
3	D BRAND	61091000	MTO2XL		10	490.00	0.00	5.00	-4,900.00
4	D BRAND	61091000	MTO2XL		8	450.00	0.00	5.00	-3,600.00
5	D BRAND	61091000	MTO2XL		8	450.00	0.00	5.00	-3,600.00
6	ALDRICH	61091000	CONFIDENCE S		10	195.00	0.00	5.00	-1,950.00
7	ALDRICH	61091000	CONFIDENCE M		20	205.00	0.00	5.00	-4,100.00
8	ALDRICH	61091000	CONFIDENCE L		10	215.00	0.00	5.00	-2,150.00
9	ALDRICH	61091000	CONDIFENCE XL		10	225.00	0.00	5.00	-2,250.00
10	OLANDO	61091000	2911 MTO2XL		24	150.00	0.00	5.00	-3,600.00
11	THANBATH	61091000	5849 42		8	250.00	0.00	5.00	-2,000.00
12	FASHION TRAIL	61091000	2727 XL		6	280.00	0.00	5.00	-1,680.00
13	FASHION TRAIL	61091000	2727 2XL		6	280.00	0.00	5.00	-1,680.00
14	RADIOLOGY	61091000	915 44		8	370.00	0.00	5.00	-2,960.00
15	RADIOLOGY	61091000	915 46		8	370.00	0.00	5.00	-2,960.00

155.00

-45,980.00

27-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	1149.50
Round off		0.24

Prevoius Balance 63,574.00

Current Balance 113,318.00

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 VALUUEBLE VISIT

For BAAL GANESH TRADERS



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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	15ML DENIM	61091000	2962 3XL		3	465.00	0.00	5.00	-1,395.00

158.00

Invoice Value (In Words)

Total :

-47,375.00

RS. FORTY-NINE THOUSAND SEVEN HUNDRED FORTY-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



CGST	2.50%	0.00
SGST	2.50%	1184.38
Round off		0.24
Invoice Total		49744.00
Prevoius Balance		63,574.00
Current Balance		113,318.00

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