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 - 122526694319248
IRN No - eb76bbafac348bbee1176c678d08373968b953898316b6dc06c75da6d4e1fc8b

TAX INVOICE

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

Name : YOUNG COLLECTION
Address : **MAIN BAZAR KATOL**

State : MAHARASHTRA State Code : 27
GSTIN : 27AXSPT5610L1ZQ Mob:

Invoice No. 236
Invoice Date : 14/05/2025 **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	D BRAND	61091000	MTO2XL	2*4	8	470.00	0.00	5.00	3,760.00
2	D BRAND	61091000	MTO2XL	3 *4	11	460.00	0.00	5.00	5,060.00
3	D BRAND	61091000	MTO2XL	3*4	12	450.00	0.00	5.00	5,400.00
4	D BRAND	61091000	MTO2XL	4*4	16	470.00	0.00	5.00	7,520.00
5	D BRAND	61091000	MTO2XL	1*4	4	460.00	0.00	5.00	1,840.00
6	FRENCH CUFF	61091000	5023 M	1*6	6	550.00	0.00	5.00	3,300.00
7	FRENCH CUFF	61091000	5023 XL	1*6	6	550.00	0.00	5.00	3,300.00
8	CLASSIC	61091000	121 M	1*6	6	570.00	0.00	5.00	3,420.00
9	CLASSIC	61091000	121 L	1*6	6	580.00	0.00	5.00	3,480.00
10	CLASSIC	61091000	698 XL	1*6	6	520.00	0.00	5.00	3,120.00
					81.00				

Invoice Value (In Words) Total : 40,200.00

RS. FORTY-TWO THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 23-June-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing	140.00
	0.00
CGST 2.50%	**1005.00**
SGST 2.50%	**1,005.00**
Round off	**0.00**
Invoice Total	42350.00
Prevoius Balance	**282,869.00**
Current Balance	**325,219.00**

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