

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 - 122527135739175

IRN No - 2da970011a2edda27f15b79963ec0808f5408ab66aaf73b482dca458d9f433fc

## TAX INVOICE

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

Name : YOUNG COLLECTION  
Address : MAIN BAZAR KATOL

Invoice No. 398

Invoice Date : 12/06/2025 CREDIT

Sales Man:- ROHAN

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

Transport: TRANSPORT 1

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

| S.No | ITEM NAME    | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|--------------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 1    | SAINTS CREW  | 61091000       | 114 STOXL          | 1*4      | 12  | 525.00 | 0.00 | 5.00 | 6,300.00     |
| 2    | D BRAND      | 61091000       | MTO2XL             | 2*4      | 8   | 490.00 | 0.00 | 5.00 | 3,920.00     |
| 3    | D BRAND      | 61091000       | MTO2XL             | 2*4      | 8   | 475.00 | 0.00 | 5.00 | 3,800.00     |
| 4    | MAXZONE      | 61091000       | LOWER L XL 2XL     |          | 12  | 399.00 | 0.00 | 5.00 | 4,788.00     |
| 5    | MAXZONE      | 61091000       | 2082 38            | 1*12     | 12  | 250.00 | 0.00 | 5.00 | 3,000.00     |
| 6    | MAXZONE      | 61091000       | 2082 44            | 1*12     | 12  | 250.00 | 0.00 | 5.00 | 3,000.00     |
| 7    | HI DENSITY   | 61091000       | 3890 38            | 1*8      | 8   | 299.00 | 0.00 | 5.00 | 2,392.00     |
| 8    | BOYS & BERRY | 61091000       | RICH LOOK 7 L      | 1*6      | 6   | 630.00 | 0.00 | 5.00 | 3,780.00     |
| 9    | BOYS & BERRY | 61091000       | RICH LOOK 7 XL     | 1*6      | 6   | 640.00 | 0.00 | 5.00 | 3,840.00     |
| 10   | BOYS & BERRY | 61091000       | RICH LOOK 5 L      | 1*6      | 6   | 550.00 | 0.00 | 5.00 | 3,300.00     |
| 11   | D BRAND      | 61091000       | MTO2XL             | 2*4\     | 7   | 425.00 | 0.00 | 5.00 | 2,975.00     |
| 12   | D BRAND      | 61091000       | MTO2XL             | 2*4      | 8   | 399.00 | 0.00 | 5.00 | 3,192.00     |

105.00

Invoice Value (In Words)

Total : 44,287.00

RS. FORTY-SIX THOUSAND SIX HUNDRED ONLY

Due Date : 22-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 99.00      |
|                  | 0.00       |
| CGST 2.50%       | 1107.18    |
| SGST 2.50%       | 1,107.18   |
| Round off        | -0.36      |
| Invoice Total    | 46600.00   |
| Prevoius Balance | 298,558.00 |
| Current Balance  | 345,158.00 |

## 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory