

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 -
IRN No -

TAX INVOICE

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

Name : BAJRANG MENS WEAR
Address : OPPOSITE SANGAM MALL MAIN ROAD WADSA

Invoice No. 1569

Invoice Date : 27/02/2026 CREDIT

Sales Man:- MAYUR

State : Maharashtra State Code : 27
GSTIN : 27EHMPK9292K1ZE Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	PARADISE S		6	335.00	0.00	5.00	2,010.00
2	ALDRICH	61091000	PARADISE M		6	345.00	0.00	5.00	2,070.00
3	ALDRICH	61091000	PARADISE L		6	355.00	0.00	5.00	2,130.00
4	MANIAC	61091000	45 M		8	315.00	0.00	5.00	2,520.00
5	MANIAC	61091000	45 L		8	315.00	0.00	5.00	2,520.00
6	MANIAC	61091000	45 XL		8	315.00	0.00	5.00	2,520.00
7	FASHION TRAIL	61091000	4504 M		6	399.00	0.00	5.00	2,394.00
8	FASHION TRAIL	61091000	4504 L		6	399.00	0.00	5.00	2,394.00
9	FASHION TRAIL	61091000	4503 M		8	399.00	0.00	5.00	3,192.00
10	FASHION TRAIL	61091000	4503 L		8	399.00	0.00	5.00	3,192.00
11	FASHION TRAIL	61091000	3702 L		6	299.00	0.00	5.00	1,794.00
12	FASHION TRAIL	61091000	3714 L		8	270.00	0.00	5.00	2,160.00
13	EX POLO	61071990	FRONTIER LWR M		12	375.00	0.00	5.00	4,500.00
14	EX POLO	61071990	FRONTIER LWR L		12	385.00	0.00	5.00	4,620.00
15	EX POLO	61071990	FRONTIER LWR XL		6	395.00	0.00	5.00	2,370.00

114.00

40,386.00

08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing		112.00
		0.00
CGST 2.50%		1009.65
SGST 2.50%		1,009.65
Round off		-0.20

Prevoius Balance 134,021.00

Current Balance 200,371.00

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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Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	FRONTIER LWR 2XL		6	405.00	0.00	5.00	2,430.00
17	TRENDS	61071990	1602 M		6	543.00	0.00	5.00	3,258.00
18	TRENDS	61071990	1602 L		6	553.00	0.00	5.00	3,318.00
19	TRENDS	61071990	1602 XL		6	563.00	0.00	5.00	3,378.00
20	TRENDS	61071990	1604 M		6	563.00	0.00	5.00	3,378.00
21	TRENDS	61071990	1604 L		6	573.00	0.00	5.00	3,438.00
22	TRENDS	61071990	1604 XL		6	583.00	0.00	5.00	3,498.00

156.00

Invoice Value (In Words)

Total :

63,084.00

RS. SIXTY-SIX THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	112.00
	0.00
CGST 2.50%	1577.10
SGST 2.50%	1,577.10
Round off	-0.20
Invoice Total	66350.00
Prevoius Balance	134,021.00
Current Balance	200,371.00

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