

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 : GARV MENS WEAR

Address : DATTWADI DATA COMPLEX WADI

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob :

Invoice No. 1283

Invoice Date : 24/12/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	FRONTIER LWR M		6	365.00	0.00	5.00	2,190.00
2	EX POLO	61071990	FRONTIER LWR L		6	375.00	0.00	5.00	2,250.00
3	EX POLO	61071990	FRONTIER LWR XL		6	385.00	0.00	5.00	2,310.00
4	EX POLO	61071990	FORNTIER LWR 2XL		6	395.00	0.00	5.00	2,370.00
5	EX POLO	61071990	800 LWR M		6	265.00	0.00	5.00	1,590.00
6	EX POLO	61071990	800 LWR L		6	275.00	0.00	5.00	1,650.00
7	EX POLO	61071990	800 LWR XL		6	285.00	0.00	5.00	1,710.00
8	EX POLO	61071990	800 LWR 2XL		6	295.00	0.00	5.00	1,770.00
9	EX POLO	61071990	800 RIBM		6	275.00	0.00	5.00	1,650.00
10	EX POLO	61071990	800 RIB L		6	285.00	0.00	5.00	1,710.00
11	EX POLO	61071990	800 RIB XL		6	295.00	0.00	5.00	1,770.00
12	EX POLO	61071990	FRONTIER RIB M		4	375.00	0.00	5.00	1,500.00
13	PRO ZED	61071990	EIBALL		6	460.00	0.00	5.00	2,760.00
14	TRAFFIC	61091000	99003 M		6	450.00	0.00	5.00	2,700.00
15	TRAFFIC	61091000	99003 L		6	460.00	0.00	5.00	2,760.00

88.00

30,690.00

02-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	90.00
	0.00
CGST 2.50%	767.25
SGST 2.50%	767.25
Round off	0.50

Prevoius Balance 148,137.00

Current Balance 186,437.00

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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GSTIN :

Mob:

Invoice No. 1283

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TRAFFIC	61091000	99003 XL		6	470.00	0.00	5.00	2,820.00
17	TRAFFIC	61091000	99003 2XL		6	480.00	0.00	5.00	2,880.00

100.00

Invoice Value (In Words)

Total :

36,390.00

RS. THIRTY-EIGHT THOUSAND THREE HUNDRED ONLY

Due Date : 02-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	90.00
	0.00
CGST 2.50%	909.75
SGST 2.50%	909.75
Round off	0.50
Invoice Total	38300.00
Prevoius Balance	148,137.00
Current Balance	186,437.00

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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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory