

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 - 122529782278304

IRN No - be90f348b2fe512cde5e4cf8fd7da211352d7b2627ca6e8151a628a1c76d3f5d

TAX INVOICE

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

Name : MADHU MENS WEAR

Address : GOL BAZAR CHANDARPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27CKIPR2294B1Z1

Mob:

Invoice No. 1160

Invoice Date : 25/11/2025 CREDIT

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	STRIKER	61091000	292 M		8	370.00	0.00	5.00	2,960.00
2	STRIKER	61091000	292 L		8	370.00	0.00	5.00	2,960.00
3	STRIKER	61091000	292 XL		8	370.00	0.00	5.00	2,960.00
4	STRIKER	61091000	292 2XL		8	370.00	0.00	5.00	2,960.00
5	ELBORN	61091000	1845 38		6	355.00	0.00	5.00	2,130.00
6	ELBORN	61091000	40		6	355.00	0.00	5.00	2,130.00
7	ELBORN	61091000	42		6	355.00	0.00	5.00	2,130.00
8	MANIAC	61091000	45 S		8	330.00	0.00	5.00	2,640.00
9	MANIAC	61091000	45 M		8	330.00	0.00	5.00	2,640.00
10	MANIAC	61091000	45 L		8	330.00	0.00	5.00	2,640.00
11	MANIAC	61091000	45 XL		8	330.00	0.00	5.00	2,640.00
12	ELBORN	61091000	1860 38		6	390.00	0.00	5.00	2,340.00
13	ELBORN	61091000	1860 40		6	390.00	0.00	5.00	2,340.00
14	ELBORN	61091000	1860 42		6	390.00	0.00	5.00	2,340.00
15	ELBORN	61091000	1860 44		6	390.00	0.00	5.00	2,340.00

106.00

38,150.00

04-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	953.75
SGST 2.50%	953.75
Round off	0.50

Prevoius Balance 355,308.00

Current Balance 400,001.00

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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TAX INVOICE

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

Name : MADHU MENS WEAR

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	ALDRICH	61091000	m		6	350.00	0.00	5.00	2,100.00
17	ALDRICH	61091000	xl		6	370.00	0.00	5.00	2,220.00

118.00

Invoice Value (In Words)

Total :

42,470.00

RS. FORTY-FOUR THOUSAND SIX HUNDRED NINETY-THREE ONLY

Due Date : 04-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	1061.75
SGST 2.50%	1,061.75
Round off	0.50
Invoice Total	44693.00
Prevoius Balance	355,308.00
Current Balance	400,001.00

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