

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 / 8788700460 / 8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122530333440354

IRN No - 788bb0b10232d3f25c545fd2c04eb46e111066e3b857470ce3d91678618c905e

EINVOICE

TAX INVOICE

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

Name : MADHU MENS WEAR

Address : GOL BAZAR CHANDARPUR

Invoice No. 1314

Invoice Date : 31/12/2025 RETURN

Sales Man:- ROHAN

State : MAHARASHTRA

State Code : 27

GSTIN : 27CKIPR2294B1Z1

Mob:

Transport: TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	MANIAC	61091000	45 S		8	330.00	0.00	5.00	-2,640.00
2	MANIAC	61091000	45 M		8	330.00	0.00	5.00	-2,640.00
3	MANIAC	61091000	45 L		8	330.00	0.00	5.00	-2,640.00
4	ELBORN	61091000	1860 38		6	390.00	0.00	5.00	-2,340.00
5	ELBORN	61091000	1860 40		6	390.00	0.00	5.00	-2,340.00
6	ELBORN	61091000	1860 42		6	390.00	0.00	5.00	-2,340.00
7	ELBORN	61091000	1860 44		6	390.00	0.00	5.00	-2,340.00
8	ELBORN	61091000	1845 38		6	355.00	0.00	5.00	-2,130.00
9	ELBORN	61091000	1845 40		6	355.00	0.00	5.00	-2,130.00
10	ELBORN	61091000	1845 42		6	355.00	0.00	5.00	-2,130.00
11	RADIOLOGY	61091000	1048 L		8	370.00	0.00	5.00	-2,960.00
12	RADIOLOGY	61091000	1048 XL		8	370.00	0.00	5.00	-2,960.00
13	RADIOLOGY	61091000	1048 2XL		8	370.00	0.00	5.00	-2,960.00
14	RADIOLOGY	61091000	1048 3XL		8	370.00	0.00	5.00	-2,960.00
15	STRIKER	61091000	292 M		8	370.00	0.00	5.00	-2,960.00

106.00

-38,470.00

09-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	961.75
Round off		961.75
		0.50

Prevoius Balance 155,837.00

Current Balance 211,009.00

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 : 27CKIPR2294B1Z1 Mob :

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
16	STRIKER	61091000	292 L		8	370.00	0.00	5.00	-2,960.00
17	STRIKER	61091000	295 XL		8	370.00	0.00	5.00	-2,960.00
18	STRIKER	61091000	292 2XL		8	370.00	0.00	5.00	-2,960.00
19	DESENIO	61091000	M		8	380.00	0.00	5.00	-3,040.00
20	MANIAC	61091000	45 XL		8	330.00	0.00	5.00	-2,640.00

146.00

Invoice Value (In Words)

Total : -53,030.00

RS. FIFTY-FIVE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

Due Date : 09-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	CGST	2.50%	1325.75
	SGST	2.50%	1,325.75
	Round off		0.50
	Invoice Total		55172.00
	Prevoius Balance		155,837.00
	Current Balance		211,009.00

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