

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 : NEW CITY MENS WEAR
Address : PENSION NAGAR NAGPUR

Invoice No. 1539

Invoice Date : 25/02/2026 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : Mob:

Sales Man:- MAYUR

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	NICE GUYS L		6	304.00	0.00	5.00	1,824.00
2	ALDRICH	61091000	NICE GUYS XL		6	314.00	0.00	5.00	1,884.00
3	ALDRICH	61091000	PROFILE CHINA M		6	345.00	0.00	5.00	2,070.00
4	ALDRICH	61091000	PROFILE CHINA L		6	355.00	0.00	5.00	2,130.00
5	ALDRICH	61091000	PROFILE CHINA XL		6	365.00	0.00	5.00	2,190.00
6	BONGETU	61091000	BG 06 L		6	305.00	0.00	5.00	1,830.00
7	BONGETU	61091000	BG 06 XL		6	305.00	0.00	5.00	1,830.00
8	BONGETU	61091000	BG 06 2XL		6	305.00	0.00	5.00	1,830.00
9	ZOVA	61091000	1505 L		6	260.00	0.00	5.00	1,560.00
10	ZOVA	61091000	1505 XL		6	260.00	0.00	5.00	1,560.00
11	ZOVA	61091000	1505 2XL		6	260.00	0.00	5.00	1,560.00
12	FASHION TRAIL	61091000	3702 L		6	280.00	0.00	5.00	1,680.00
13	FASHION TRAIL	61091000	3702 XL		6	280.00	0.00	5.00	1,680.00
14	FASHION TRAIL	61091000	3702 2XL		6	280.00	0.00	5.00	1,680.00
15	TRAFFIC	61091000	994XL		6	430.00	0.00	5.00	2,580.00

90.00

27,888.00

06-April-2026

IDFC FIRST BANK A/C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835CGST 2.50% 0.00
SGST 2.50% 697.20
Round off -0.40

Prevoius Balance 83,052.00

Current Balance 114,602.00

- 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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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	RADIOLOGY	61091000	1117 40		8	270.00	0.00	5.00	2,160.00

98.00

Invoice Value (In Words)

Total :

30,048.00

RS. THIRTY-ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Due Date : 06-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	751.20
SGST	2.50%	751.20
Round off		-0.40
Invoice Total		31550.00
Prevoius Balance		83,052.00
Current Balance		114,602.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
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For BAAL GANESH TRADERS



Authorised Signatory