

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 : SANSKIRTI FASHION MALL
Address : SINDEWAHIState : MAHARASHTRA
GSTIN :State Code : 27
Mob :

Invoice No. 1243

Invoice Date : 15/12/2025 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	MAXZONE	61091000	vibgyor		80	220.00	0.00	5.00	17,600.00
2	PURPLE HAZE	61091000	109 M		8	280.00	0.00	5.00	2,240.00
3	PURPLE HAZE	61091000	109 L		8	280.00	0.00	5.00	2,240.00
4	PURPLE HAZE	61091000	109 XL		8	280.00	0.00	5.00	2,240.00
5	PURPLE HAZE	61091000	109 2XL		8	280.00	0.00	5.00	2,240.00
6	WIDER TRENDS	61091000	M		12	93.00	0.00	5.00	1,116.00
7	WIDER TRENDS	61091000	L		12	96.00	0.00	5.00	1,152.00
8	WIDER TRENDS	61091000	XL		12	99.00	0.00	5.00	1,188.00
9	STRIKER	61091000	292 M		8	370.00	0.00	5.00	2,960.00
10	STRIKER	61091000	292 L		8	370.00	0.00	5.00	2,960.00
11	STRIKER	61091000	292 XL		8	370.00	0.00	5.00	2,960.00
12	STRIKER	61091000	292 2XL		8	370.00	0.00	5.00	2,960.00
13	EVERYDAY	61091000	1133		24	340.00	0.00	5.00	8,160.00
14	OTAYA	61091000	P=9 L		18	250.00	0.00	5.00	4,500.00
15	OTAYA	61091000	P=9 XL		18	250.00	0.00	5.00	4,500.00

240.00

59,016.00

24-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	160.00
	0.00
CGST 2.50%	1475.40
SGST 2.50%	1,475.40
Round off	0.20

Prevoius Balance 197,586.00

Current Balance 276,786.00

- 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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Invoice No. 1243

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State : MAHARASHTRA
GSTIN :State Code : 27
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	OTAYA	61091000	P9 2XL		18	250.00	0.00	5.00	4,500.00
17	OTAYA	61091000	P9 M		18	250.00	0.00	5.00	4,500.00
18	VOLUME9	61091000	363 40		10	225.00	0.00	5.00	2,250.00
19	VOLUME9	61091000	363 42		10	225.00	0.00	5.00	2,250.00
20	MAXZONE	61091000	2208 38		12	230.00	0.00	5.00	2,760.00

308.00

Invoice Value (In Words)

Total :

75,276.00

RS. SEVENTY-NINE THOUSAND TWO HUNDRED ONLY

Due Date : 24-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	160.00
	0.00
CGST 2.50%	1881.90
SGST 2.50%	1,881.90
Round off	0.20
Invoice Total	79200.00
Prevoius Balance	197,586.00
Current Balance	276,786.00

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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For BAAL GANESH TRADERS



Authorised Signatory