

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 : S G S COLLECTION

Address : SING TOWER KHAT ROAD BHANDARA

State : Maharashtra

State Code : 27

GSTIN :

Mob :

Invoice No. 1203

Invoice Date : 05/12/2025 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    | PROGUYS       | 61091000       | 38                 |           | 6   | 410.00 | 0.00 | 5.00 | 2,460.00     |
| 2    | PROGUYS       | 61091000       | 40                 |           | 6   | 410.00 | 0.00 | 5.00 | 2,460.00     |
| 3    | PROGUYS       | 61091000       | 42                 |           | 6   | 410.00 | 0.00 | 5.00 | 2,460.00     |
| 4    | ELBORN        | 61091000       | 1845 38            |           | 8   | 360.00 | 0.00 | 5.00 | 2,880.00     |
| 5    | ELBORN        | 61091000       | 1845 40            |           | 8   | 360.00 | 0.00 | 5.00 | 2,880.00     |
| 6    | ELBORN        | 61091000       | 1845 42            |           | 8   | 360.00 | 0.00 | 5.00 | 2,880.00     |
| 7    | TSHIRT        | 61091000       |                    |           | 16  | 260.00 | 0.00 | 5.00 | 4,160.00     |
| 8    | FASHION TRAIL | 61091000       | 4503 m             |           | 8   | 399.00 | 0.00 | 5.00 | 3,192.00     |
| 9    | FASHION TRAIL | 61091000       | 4503 l             |           | 8   | 399.00 | 0.00 | 5.00 | 3,192.00     |
| 10   | FASHION TRAIL | 61091000       | 4503 xl            |           | 8   | 399.00 | 0.00 | 5.00 | 3,192.00     |
| 11   | FASHION TRAIL | 61091000       | 4512 m             |           | 6   | 399.00 | 0.00 | 5.00 | 2,394.00     |
| 12   | FASHION TRAIL | 61091000       | 4512 l             |           | 6   | 399.00 | 0.00 | 5.00 | 2,394.00     |
| 13   | V PLUS NINE   | 61091000       | 309 L              |           | 6   | 495.00 | 0.00 | 5.00 | 2,970.00     |
| 14   | V PLUS NINE   | 61091000       | 308 M              |           | 6   | 495.00 | 0.00 | 5.00 | 2,970.00     |
| 15   | V PLUS NINE   | 61091000       | 308 xl             |           | 6   | 495.00 | 0.00 | 5.00 | 2,970.00     |

112.00

43,454.00

14-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|            |          |
|------------|----------|
| Packing    | 146.00   |
|            | 0.00     |
| CGST 2.50% | 1086.35  |
| SGST 2.50% | 1,086.35 |
| Round off  | -0.10    |

Prevoius Balance 133,976.00

Current Balance 191,076.00

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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| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 16   | ZOVA      | 61091000       | 15500 m            |          | 12  | 122.00 | 0.00 | 5.00 | 1,464.00     |
| 17   | ZOVA      | 61091000       | 15500 l            |          | 12  | 127.00 | 0.00 | 5.00 | 1,524.00     |
| 18   | ZOVA      | 61091000       | 15500 xl           |          | 12  | 132.00 | 0.00 | 5.00 | 1,584.00     |
| 19   | TRENDS    | 61071990       | boxser m           |          | 12  | 168.00 | 0.00 | 5.00 | 2,016.00     |
| 20   | TRENDS    | 61071990       | boxser l           |          | 12  | 173.00 | 0.00 | 5.00 | 2,076.00     |
| 21   | TRENDS    | 61071990       | boxser xl          |          | 12  | 177.00 | 0.00 | 5.00 | 2,124.00     |

184.00

Invoice Value (In Words)

Total :

54,242.00

RS. FIFTY-SEVEN THOUSAND ONE HUNDRED ONLY

Due Date : 14-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 146.00     |
|                  | 0.00       |
| CGST 2.50%       | 1356.05    |
| SGST 2.50%       | 1,356.05   |
| Round off        | -0.10      |
| Invoice Total    | 57100.00   |
| Prevoius Balance | 133,976.00 |
| Current Balance  | 191,076.00 |

## TERMS &amp; 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