

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 : SHIV FASHION
Address : KANHANState : MAHARASHTRA
GSTIN :State Code : 27
Mob :

Invoice No. 1213

Invoice Date : 08/12/2025 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	EVO JEANS	61091000	8510 M		6	355.00	4.75	5.00	2,130.00
2	EVO JEANS	61091000	8510 L		6	355.00	4.75	5.00	2,130.00
3	EVO JEANS	61091000	8510 XL		6	355.00	4.75	5.00	2,130.00
4	EVO JEANS	61091000	8510 2XL		6	355.00	4.75	5.00	2,130.00
5	ALDRICH	61091000	K2 102 L		12	340.00	4.75	5.00	4,080.00
6	ALDRICH	61091000	K2 102 XL		12	350.00	4.75	5.00	4,200.00
7	ALDRICH	61091000	K2 102 2XL		12	360.00	4.75	5.00	4,320.00
8	ALDRICH	61091000	K2 102 3XL		12	370.00	4.75	5.00	4,440.00
9	ALDRICH	61091000	K2 102 4XL		12	380.00	4.75	5.00	4,560.00
10	ALDRICH	61091000	K2 102 5XL		12	390.00	4.75	5.00	4,680.00
11	EVERYDAY	61091000	1099 38		8	280.00	4.75	5.00	2,240.00
12	EVERYDAY	61091000	1099 40		8	280.00	4.75	5.00	2,240.00
13	EVERYDAY	61091000	1099 42		8	280.00	4.75	5.00	2,240.00
14	EVERYDAY	61091000	1099 44		8	280.00	4.75	5.00	2,240.00
15	EX POLO	61071990	800 CFR XL		6	250.00	0.00	5.00	1,500.00

134.00

45,260.00

17-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	117.00
Discount -	2,078.58
CGST 2.50%	1079.54
SGST 2.50%	1,079.54
Round off	0.50

Prevoius Balance 541,271.00

Current Balance 604,621.00

- 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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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	TRENDS	61071990	15822 M		12	160.00	0.00	5.00	1,920.00
17	TRENDS	61071990	15822 L		12	165.00	0.00	5.00	1,980.00
18	TRENDS	61071990	15822 XL		12	170.00	0.00	5.00	2,040.00
19	TRENDS	61071990	15922 2XL		12	175.00	0.00	5.00	2,100.00
20	TRAFFIC	61091000	88118 L		6	490.00	0.00	5.00	2,940.00
21	TRAFFIC	61091000	88118 XL		6	500.00	0.00	5.00	3,000.00
22	TRAFFIC	61091000	88118 2XL		6	510.00	0.00	5.00	3,060.00

200.00

Invoice Value (In Words)

Total :

62,300.00

RS. SIXTY-THREE THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 17-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	117.00
Discount -	2,078.58
CGST 2.50%	1505.54
SGST 2.50%	1,505.54
Round off	0.50
Invoice Total	63350.00
Prevoius Balance	541,271.00
Current Balance	604,621.00

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