

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 : KANHAN

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob :

Invoice No. 1221

Invoice Date : 10/12/2025 CREDIT

Sales Man:- KRISHAN

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	1970 38		10	271.00	4.75	5.00	2,710.00
2	MAXZONE	61091000	1970 40		10	271.00	4.75	5.00	2,710.00
3	MAXZONE	61091000	1970 42		10	271.00	4.75	5.00	2,710.00
4	MAXZONE	61091000	1970 44		10	271.00	4.75	5.00	2,710.00
5	KATONIC	61091000	3403 M		6	350.00	4.75	5.00	2,100.00
6	KATONIC	61091000	3403 L		6	350.00	4.75	5.00	2,100.00
7	KATONIC	61091000	3403 XL		6	350.00	4.75	5.00	2,100.00
8	KATONIC	61091000	3403 2XL		6	350.00	4.75	5.00	2,100.00
9	MAXZONE	61091000	2385 38		12	241.00	4.75	5.00	2,892.00
10	MAXZONE	61091000	2385 40		12	241.00	4.75	5.00	2,892.00
11	MAXZONE	61091000	2315 42		12	241.00	4.75	5.00	2,892.00
12	TSHIRT	61091000	WHITE		18	170.00	4.75	5.00	3,060.00
13	CROCKTESS	61091000	2531 36		6	275.00	4.75	5.00	1,650.00
14	CROCKTESS	61091000	2531 38		6	275.00	4.75	5.00	1,650.00
15	CROCKTESS	61091000	2531 40		6	275.00	4.75	5.00	1,650.00

136.00

35,926.00

19-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	79.00
Discount -	1,706.45
CGST 2.50%	855.51
SGST 2.50%	855.51
Round off	0.22

Prevoius Balance 607,921.00

Current Balance 645,581.00

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 :State Code : 27
Mob :

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	CROCKTESS	61091000	2531 42		6	275.00	4.75	5.00	1,650.00

142.00

Invoice Value (In Words)

Total :

37,576.00

RS. THIRTY-SEVEN THOUSAND SIX HUNDRED SIXTY ONLY

Due Date : 19-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	79.00
Discount -	1,784.82
CGST 2.50%	894.80
SGST 2.50%	894.80
Round off	0.22
Invoice Total	37660.00
Prevoius Balance	607,921.00
Current Balance	645,581.00

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