

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No -

IRN No -

EINVOICE

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : ABHI MENS WEAR

Address : KATOL

State : Maharashtra

GSTIN :

State Code : 27

Mob:

Invoice No. 270

Invoice Date : 19/05/2025 CREDIT

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	LONDON M	1*6	6	400.00	0.00	5.00	2,400.00
2	ALDRICH	61091000	LONDON L	1*6	6	410.00	0.00	5.00	2,460.00
3	ALDRICH	61091000	LONDON XL	1*6	6	420.00	0.00	5.00	2,520.00
4	ALDRICH	61091000	LONDON 2XL	1*6	6	430.00	0.00	5.00	2,580.00
5	FASHION TRAIL	61091000	2704 HS L	1*8	8	299.00	0.00	5.00	2,392.00
6	FASHION TRAIL	61091000	2704 HS XL	1*8	8	299.00	0.00	5.00	2,392.00
7	THANBATH	61091000	2028 38	1*15	15	180.00	0.00	5.00	2,700.00
8	THANBATH	61091000	2028 40	1*15	15	180.00	0.00	5.00	2,700.00
9	THANBATH	61091000	2028 42	1*15	15	180.00	0.00	5.00	2,700.00
10	THANBATH	61091000	BOXER M	1*16	16	190.00	0.00	5.00	3,040.00
11	THANBATH	61091000	BOXER L	1*16	16	190.00	0.00	5.00	3,040.00
12	THANBATH	61091000	BOXER XL	1*16	16	190.00	0.00	5.00	3,040.00
13	GRIEZ MAN	61091000	150 FS M	1*8	8	380.00	0.00	5.00	3,040.00
14	GRIEZ MAN	61091000	150 FS L	1*8	8	380.00	0.00	5.00	3,040.00
15	GRIEZ MAN	61091000	150 FS XL	1*89	8	380.00	0.00	5.00	3,040.00

157.00

41,084.00

28-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	210.00
	0.00
CGST 2.50%	1027.10
SGST 2.50%	1,027.10
Round off	0.02

Prevoius Balance 239,035.00

Current Balance 310,035.00

- 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 VALUEBLE VISIT

For BAAL GANESH TRADERS

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State : Maharashtra
GSTIN :State Code : 27
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
16	ALDRICH	61091000	K2 102 COLLAR M	1*11	11	345.00	0.00	5.00	3,795.00
17	ALDRICH	61091000	K2 102 COLLAR L	1*11	11	355.00	0.00	5.00	3,905.00
18	ALDRICH	61091000	K2 102 COLLAR XL	1*11	11	365.00	0.00	5.00	4,015.00
19	PROGUYS	61091000	626 36	1*10	10	299.00	0.00	5.00	2,990.00
20	PROGUYS	61091000	626 38	1*10	10	299.00	0.00	5.00	2,990.00
21	PURPLE HAZE	61091000	2933 SANDO M	1*12	12	180.00	0.00	5.00	2,160.00
22	PURPLE HAZE	61091000	2933 SANDO L	1*12	12	180.00	0.00	5.00	2,160.00
23	PURPLE HAZE	61091000	2933 SANDO XL	1*12	12	180.00	0.00	5.00	2,160.00
24	PURPLE HAZE	61091000	2933 SANDO 2XL	1*12	12	180.00	0.00	5.00	2,160.00

258.00

Invoice Value (In Words)

Total :

67,419.00

RS. SEVENTY-ONE THOUSAND ONLY

Due Date : 28-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	210.00
	0.00
CGST 2.50%	1685.49
SGST 2.50%	1,685.49
Round off	0.02
Invoice Total	71000.00
Prevoius Balance	239,035.00
Current Balance	310,035.00

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