

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 : AGARKAR COLLECTION

Address : CHAMORSHI

State : MAHARASHTRA

State Code : 273

GSTIN :

Mob:

Invoice No. 539

Invoice Date : 07/07/2025 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	ZOVA	61091000	10460 FS M		6	250.00	0.00	5.00	1,500.00
2	ZOVA	61091000	10460 FS L		6	250.00	0.00	5.00	1,500.00
3	ZOVA	61091000	10460 FS XL		6	250.00	0.00	5.00	1,500.00
4	OLANDO	61091000	1911 M		6	220.00	0.00	5.00	1,320.00
5	OLANDO	61091000	1911 L		6	220.00	0.00	5.00	1,320.00
6	OLANDO	61091000	1911 XL		6	220.00	0.00	5.00	1,320.00
7	OLANDO	61091000	1911 2XL		6	220.00	0.00	5.00	1,320.00
8	TSHIRT	61091000	365 mto2xl		40	200.00	0.00	5.00	8,000.00
9	ALDRICH	61091000	1101 S		12	150.00	0.00	5.00	1,800.00
10	ALDRICH	61091000	1101 M		12	150.00	0.00	5.00	1,800.00
11	TSHIRT	61091000	MT02XL		30	120.00	0.00	5.00	3,600.00
12	ALDRICH	61091000	WANSA M		6	230.00	0.00	5.00	1,380.00
13	ALDRICH	61091000	WANSA L		6	230.00	0.00	5.00	1,380.00
14	ALDRICH	61091000	CONFIDENCE L		10	200.00	0.00	5.00	2,000.00
15	ALDRICH	61091000	CONFIDENCE XL		10	200.00	0.00	5.00	2,000.00

168.00

31,740.00

16-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 223.00
0.00

IGST 0.00% 1587.00

SGST 5.00% 0.00

Round off 0.00

Prevoius Balance 425,518.00

Current Balance 513,836.00

- 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



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 : AGARKAR COLLECTION

Address : CHAMORSHI

State : MAHARASHTRA

State Code : 273

GSTIN :

Mob:

Invoice No. 539

Invoice Date : 07/07/2025 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
16	ALDRICH	61091000	SMART GUYS MTO2XL		32	295.00	0.00	5.00	9,440.00
17	MAXZONE	61091000	1932 42		12	220.00	0.00	5.00	2,640.00
18	ZOVA	61091000	5890 L		6	200.00	0.00	5.00	1,200.00
19	ZOVA	61091000	5890 2XL		6	200.00	0.00	5.00	1,200.00
20	ZOVA	61091000	5890 XL		6	200.00	0.00	5.00	1,200.00
21	EVERYDAY	61091000	794 36		8	235.00	0.00	5.00	1,880.00
22	EVERYDAY	61091000	794 38		8	235.00	0.00	5.00	1,880.00
23	D BRAND	61091000	MTO2XL		18	250.00	0.00	5.00	4,500.00
24	3/4 SLEEVE IMPO	61091000	MTO2XL		36	300.00	0.00	5.00	10,800.00
25	ZOVA	61091000	ROUND NECK		36	85.00	0.00	5.00	3,060.00
26	ZOVA	61091000	COLLAR		36	120.00	0.00	5.00	4,320.00
27	AJC	61091000	L XL 2XL		17	280.00	0.00	5.00	4,760.00
28	OLANDO	61091000	2411 M		6	220.00	0.00	5.00	1,320.00
29	OLANDO	61091000	2411 L		6	220.00	0.00	5.00	1,320.00
30	OLANDO	61091000	2411 XL		6	220.00	0.00	5.00	1,320.00

407.00

82,580.00

16-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	223.00
	0.00
IGST 0.00%	4129.00
SGST 5.00%	0.00
Round off	0.00
Prevoius Balance	425,518.00
Current Balance	513,836.00

- 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



DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : AGARKAR COLLECTION
Address : CHAMORSHI

Invoice No. 539

Invoice Date : 07/07/2025 CREDIT

State : MAHARASHTRA
GSTIN :State Code : 273
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
31	OLANDO	61091000	2411 2XL		6	220.00	0.00	5.00	1,320.00

413.00

Invoice Value (In Words)

Total :

83,900.00

RS. EIGHTY-EIGHT THOUSAND THREE HUNDRED EIGHTEEN ONLY

Due Date : 16-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	223.00
	0.00
IGST 0.00%	4195.00
SGST 5.00%	0.00
Round off	0.00
Invoice Total	88318.00
Prevoius Balance	425,518.00
Current Balance	513,836.00

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.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory