

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 : A MENS WEAR
Address : main bazar GONDIA

Invoice No. 323

Invoice Date : 29/05/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27AKCPJ6263C2ZD 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
1	SAINTS CREW	61091000	MN10 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
2	SAINTS CREW	61091000	MN10 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
3	SAINTS CREW	61091000	MN10 MTO2XL	1*#	3	585.00	0.00	5.00	1,755.00
4	SAINTS CREW	61091000	MN10 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
5	SAINTS CREW	61091000	MN15 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
6	SAINTS CREW	61091000	MN15 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
7	SAINTS CREW	61091000	MN15 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
8	SAINTS CREW	61091000	MN15 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
9	SAINTS CREW	61091000	122 M	1*3	3	525.00	0.00	5.00	1,575.00
10	SAINTS CREW	61091000	122 L	1*3	3	525.00	0.00	5.00	1,575.00
11	SAINTS CREW	61091000	122 XL	1*3	3	525.00	0.00	5.00	1,575.00
12	SAINTS CREW	61091000	122 2XL	1*3	3	525.00	0.00	5.00	1,575.00
13	SAINTS CREW	61091000	MN12 MTO2XL	1 *3	3	585.00	0.00	5.00	1,755.00
14	SAINTS CREW	61091000	MN12 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
15	SAINTS CREW	61091000	MN12 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00

45.00

25,605.00

08-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 142.00
0.00

CGST 2.50% 640.20

SGST 2.50% 640.20

Round off -0.32

Prevoius Balance 271,158.00

Current Balance 334,258.00

- 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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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	SAINTS CREW	61091000	MN12 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
17	SAINTS CREW	61091000	117 S TO XL	1*3	3	525.00	0.00	5.00	1,575.00
18	SAINTS CREW	61091000	117 S TO XL	1*3	3	525.00	0.00	5.00	1,575.00
19	SAINTS CREW	61091000	117 S TO XL	1*3	3	525.00	0.00	5.00	1,575.00
20	SAINTS CREW	61091000	117 S TO XL	1*3	3	525.00	0.00	5.00	1,575.00
21	SAINTS CREW	61091000	192 M	1*3	3	625.00	0.00	5.00	1,875.00
22	SAINTS CREW	61091000	192 L	1*3	3	625.00	0.00	5.00	1,875.00
23	SAINTS CREW	61091000	192 XL	1*3	3	625.00	0.00	5.00	1,875.00
24	SAINTS CREW	61091000	192 2XL	1*3	3	625.00	0.00	5.00	1,875.00
25	SAINTS CREW	61091000	MN9 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
26	SAINTS CREW	61091000	MN9 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
27	SAINTS CREW	61091000	MN9 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
28	SAINTS CREW	61091000	MN9 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
29	SAINTS CREW	61091000	MN11 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
30	SAINTS CREW	61091000	MN11 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00

90.00

51,690.00

08-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 142.00
0.00

CGST 2.50% 1292.40

SGST 2.50% 1,292.40

Round off -0.32

Prevoius Balance 271,158.00

Current Balance 334,258.00

- 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.

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Lr. No. : _ _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
31	SAINTS CREW	61091000	MN11 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
32	SAINTS CREW	61091000	MN11 MTO2XL	1*3	3	585.00	0.00	5.00	1,755.00
33	SAINTS CREW	61091000	29 L	1*4	4	595.00	0.00	5.00	2,380.00
34	SAINTS CREW	61091000	29 XL	1*4	4	595.00	0.00	5.00	2,380.00

104.00

Invoice Value (In Words)

Total :

59,960.00

RS. SIXTY-THREE THOUSAND ONE HUNDRED ONLY

Due Date : 08-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	142.00
	0.00
CGST 2.50%	1499.16
SGST 2.50%	1,499.16
Round off	-0.32
Invoice Total	63100.00
Prevoius Balance	271,158.00
Current Balance	334,258.00

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