

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 - 122527026143722

IRN No - 2b67c317cc3b39699767e06dc21556095137c1e4bae9e7f637fe85b92c679e48

TAX INVOICE

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

Name : APPA JI MENS WEAR

Address : NEAR HOTEL TAAJ DARBAR GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27BTUPA1057P1Z5

Mob:

Invoice No. 371

Invoice Date : 05/06/2025 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	PRO ZED	61071990	NS 2102 M	1*6	6	310.00	0.00	5.00	1,860.00
2	PRO ZED	61071990	NS 2102 L	1*6	6	320.00	0.00	5.00	1,920.00
3	PRO ZED	61071990	NS 2102 XL	1*6	6	330.00	0.00	5.00	1,980.00
4	PRO ZED	61071990	NS 2102 2XL	1*6	6	340.00	0.00	5.00	2,040.00
5	PRO ZED	61071990	NS 7501 M	1*6	6	430.00	0.00	5.00	2,580.00
6	PRO ZED	61071990	NS 7501 L	1*6	6	440.00	0.00	5.00	2,640.00
7	PRO ZED	61071990	NS 7501 XL	1*6	6	450.00	0.00	5.00	2,700.00
8	PRO ZED	61071990	NS 7501 2XL	1*6	6	460.00	0.00	5.00	2,760.00
9	RXS LOWER	61071990	6666 L	1*6	6	310.00	0.00	5.00	1,860.00
10	RXS LOWER	61071990	6680 XL	1*6	6	310.00	0.00	5.00	1,860.00
11	RXS LOWER	61071990	6680 2XL	1*6	6	310.00	0.00	5.00	1,860.00
12	RXS LOWER	61071990	6668 3XL	1*6	6	310.00	0.00	5.00	1,860.00
13	PRO ZED	61071990	CARGO 1 M	1*6	6	470.00	0.00	5.00	2,820.00
14	PRO ZED	61071990	CARGO 1 L	1*6	6	480.00	0.00	5.00	2,880.00
15	PRO ZED	61071990	CARGO 1 XL	1*6	6	490.00	0.00	5.00	2,940.00

90.00

34,560.00

15-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	298.00
	0.00
CGST 2.50%	864.00
SGST 2.50%	864.00
Round off	0.22
Prevoius Balance	538,785.00
Current Balance	691,435.00

- 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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E-way bill No -

ACK No - 122527026143722

IRN No - 2b67c317cc3b39699767e06dc21556095137c1e4bae9e7f637fe85b92c679e48

TAX INVOICE

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

Name : APPA JI MENS WEAR

Address : NEAR HOTEL TAAJ DARBAR GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27BTUPA1057P1Z5

Mob :

Invoice No. 371

Invoice Date : 05/06/2025 CREDIT

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	PRO ZED	61071990	CARGO 1 2XL	1*6	6	500.00	0.00	5.00	3,000.00
17	BOYS & BERRY	61091000	RICH LOOK 8 L	1*6	6	575.00	0.00	5.00	3,450.00
18	BOYS & BERRY	61091000	RICH LOOK 8 XL	1*6	6	585.00	0.00	5.00	3,510.00
19	BOYS & BERRY	61091000	RICH LOOK 8 2XL	1*6	6	595.00	0.00	5.00	3,570.00
20	TRENDS	61071990	3204 L	1*6	6	455.00	0.00	5.00	2,730.00
21	TRENDS	61071990	3204 XL	1*6	6	465.00	0.00	5.00	2,790.00
22	TRENDS	61071990	3204 2XL	1*6	6	480.00	0.00	5.00	2,880.00
23	TRENDS	61071990	3204 3XL	1*6	6	495.00	0.00	5.00	2,970.00
24	MANIAC	61091000	2974 S	1*8	8	310.00	5.00	5.00	2,480.00
25	MANIAC	61091000	2974 M	1*8	8	310.00	5.00	5.00	2,480.00
26	MANIAC	61091000	2974 L	1*8	8	310.00	5.00	5.00	2,480.00
27	MANIAC	61091000	2974 XL	1*8	8	310.00	5.00	5.00	2,480.00
28	THANBATH	61091000	2028 38	1*15	15	175.00	5.00	5.00	2,625.00
29	THANBATH	61091000	2028 40	2*15	30	175.00	5.00	5.00	5,250.00
30	THANBATH	61091000	2028 42	2*15	30	175.00	5.00	5.00	5,250.00

245.00

82,505.00

15-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	298.00
Discount -	1,152.25
CGST 2.50%	2033.82
SGST 2.50%	2,033.82
Round off	0.22

Prevoius Balance 538,785.00

Current Balance 691,435.00

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- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

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GST No.: 27AARFB0227D1ZR

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E-way bill No -

ACK No - 122527026143722

IRN No - 2b67c317cc3b39699767e06dc21556095137c1e4bae9e7f637fe85b92c679e48

TAX INVOICE

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

Name : APPA JI MENS WEAR

Address : NEAR HOTEL TAAJ DARBAR GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27BTUPA1057P1Z5

Mob :

Invoice No. 371

Invoice Date : 05/06/2025 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
31	ALDRICH	61091000	CONFIDENCE S	1*10	10	205.00	5.00	5.00	2,050.00
32	ALDRICH	61091000	CONFIDENCE M	1*10	10	215.00	5.00	5.00	2,150.00
33	ALDRICH	61091000	CONFIDENCE L	1*10	10	225.00	5.00	5.00	2,250.00
34	ALDRICH	61091000	CONFIDENCE XL	1*10	10	235.00	5.00	5.00	2,350.00
35	ALDRICH	61091000	CONFIDENCE 2XL	1*10	10	245.00	5.00	5.00	2,450.00
36	MOMENTUM	61091000	167 36	1*6	6	310.00	5.00	5.00	1,860.00
37	MOMENTUM	61091000	167 38	1*6	6	310.00	5.00	5.00	1,860.00
38	MOMENTUM	61091000	167 40	1*6	6	310.00	5.00	5.00	1,860.00
39	MOMENTUM	61091000	167 42	1*6	6	310.00	5.00	5.00	1,860.00
40	MOMENTUM	61091000	167 44	1*6	6	310.00	5.00	5.00	1,860.00
41	MOMENTUM	61091000	168 36	1*6	6	310.00	5.00	5.00	1,860.00
42	MOMENTUM	61091000	168 38	1*6	6	310.00	5.00	5.00	1,860.00
43	MOMENTUM	61091000	168 40	1*6	6	310.00	5.00	5.00	1,860.00
44	MOMENTUM	61091000	168 42	1*6	6	310.00	5.00	5.00	1,860.00
45	MOMENTUM	61091000	168 44	1*6	6	310.00	5.00	5.00	1,860.00

355.00

112,355.00

15-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	298.00
Discount -	2,644.75
CGST 2.50%	2742.81
SGST 2.50%	2,742.81
Round off	0.22

Prevoius Balance 538,785.00

Current Balance 691,435.00

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- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

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7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

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E-way bill No -

ACK No - 122527026143722

IRN No - 2b67c317cc3b39699767e06dc21556095137c1e4bae9e7f637fe85b92c679e48

TAX INVOICE

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

Name : APPA JI MENS WEAR

Address : NEAR HOTEL TAAJ DARBAR GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27BTUPA1057P1Z5

Mob :

Invoice No. 371

Invoice Date : 05/06/2025 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
46	3/4 SLEEVE IMPO	61091000	MTO2XL	4*5	20	399.00	5.00	5.00	7,980.00
47	3/4 SLEEVE IMPO	61091000	MTO2XL	4*5	20	430.00	5.00	5.00	8,600.00
48	3/4 SLEEVE IMPO	61091000	MTO2XL	4*4	20	399.00	5.00	5.00	7,980.00
49	3/4 SLEEVE IMPO	61091000	MTO2XL	4*5	20	415.00	5.00	5.00	8,300.00
50	3/4 SLEEVE IMPO	61091000	MTO2XL	3*4	11	399.00	5.00	5.00	4,389.00

446.00

Invoice Value (In Words)

Total :

149,604.00

RS. ONE LAKHS FIFTY-TWO THOUSAND SIX HUNDRED FIFTY ONLY

Due Date : 15-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	298.00
Discount -	4,507.20
CGST 2.50%	3627.49
SGST 2.50%	3,627.49
Round off	0.22
Invoice Total	152650.00
Prevoius Balance	538,785.00
Current Balance	691,435.00

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