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 - 122528128231407

IRN No - 78564245b5ad5fc9f0d2f5e21cbc47320b735c3ed5ad9727e745881f43669b10

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. 683

Invoice Date : 14/08/2025 **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	2208 38		12	240.00	4.75	5.00	2,880.00
2	MAXZONE	61091000	2208 40		12	240.00	4.75	5.00	2,880.00
3	MAXZONE	61091000	2208 42		12	240.00	4.75	5.00	2,880.00
4	MAXZONE	61091000	2208 44		12	240.00	4.75	5.00	2,880.00
5	EX POLO	61071990	BRZ FRON M		6	291.00	0.00	5.00	1,746.00
6	EX POLO	61071990	BRZ FRON L		6	301.00	0.00	5.00	1,806.00
7	EX POLO	61071990	BRZ FRON XL		6	312.00	0.00	5.00	1,872.00
8	EX POLO	61071990	BRZ FRON 2XL		6	322.00	0.00	5.00	1,932.00
9	EX POLO	61071990	FRON PRIME M		6	350.00	0.00	5.00	2,100.00
10	EX POLO	61071990	FRON PRIME L		12	360.00	0.00	5.00	4,320.00
11	EX POLO	61071990	FRON PRIME XL		6	370.00	0.00	5.00	2,220.00
12	EX POLO	61071990	FRON PRIME 2XL		6	380.00	0.00	5.00	2,280.00
13	MAXZONE	61091000	BLACK WHITE 36		12	214.00	4.75	5.00	2,568.00
14	MAXZONE	61091000	BLACK WHITE 38		12	214.00	4.75	5.00	2,568.00
15	MAXZONE	61091000	BLACK WHITE 40		12	214.00	4.75	5.00	2,568.00
					138.00				
									37,500.00

23-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		184.00
Discount -		**913.14**
CGST	2.50%	**914.67**
SGST	2.50%	**914.67**
Round off		**0.24**
Prevoius Balance		**549,097.00**
Current Balance		**626,647.00**

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

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 - 122528128231407
IRN No - 78564245b5ad5fc9f0d2f5e21cbc47320b735c3ed5ad9727e745881f43669b10

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. 683
Invoice Date : 14/08/2025 **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	MAXZONE	61091000	BLACK WHITE 42		12	214.00	4.75	5.00	2,568.00
17	MAXZONE	61091000	VIBGYOR 40		20	214.00	4.75	5.00	4,280.00
18	MAXZONE	61091000	VIBGYOR 42		20	214.00	4.75	5.00	4,280.00
19	RADIOLOGY	61091000	960 M		8	330.00	4.75	5.00	2,640.00
20	GRIEZ MAN	61091000	141 M		8	417.00	4.75	5.00	3,336.00
21	GROWUP	61091000	303 M		9	355.00	4.75	5.00	3,195.00
22	PRO ZED	61071990	BRD CARGO 4 M		6	400.00	0.00	5.00	2,400.00
23	PRO ZED	61071990	BRD CARGO 4 L		6	410.00	0.00	5.00	2,460.00
24	PRO ZED	61071990	BRD CARGO 4 XL		6	420.00	0.00	5.00	2,520.00
25	PRO ZED	61071990	BRD CARGO 4 2XL		6	430.00	0.00	5.00	2,580.00
26	PRO ZED	61071990	NS 2102 M		6	310.00	0.00	5.00	1,860.00
27	PRO ZED	61071990	NS 2102 L		6	320.00	0.00	5.00	1,920.00
28	PRO ZED	61071990	NS 2102 XL		6	330.00	0.00	5.00	1,980.00
29	PRO ZED	61071990	NS 2102 2XL		6	340.00	0.00	5.00	2,040.00
					263.00				

Invoice Value (In Words) Total : 75,559.00

RS. SEVENTY-SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Due Date : 23-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		184.00
Discount -		**1,877.34**
CGST	**2.50%**	**1842.05**
SGST	**2.50%**	**1,842.05**
Round off		**0.24**
Invoice Total		77550.00
Prevoius Balance		**549,097.00**
Current Balance		**626,647.00**

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