

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 - 122527006065462

IRN No - 4e5af8570d545c3970ef78f198955417bba7a7599ba6d274cf8cf1005f84753d

TAX INVOICE

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

Name : FASHION POINT
Address : MAIN ROAD HINGANGHAT

Invoice No. 365

Invoice Date : 02/06/2025 CREDIT

Sales Man:- ROHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AGXPA5468R1ZB Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	TRENDS	61071990	3204 L	2*6	12	442.00	0.00	5.00	5,304.00
2	TRENDS	61071990	3204 XL	2*6	12	452.00	0.00	5.00	5,424.00
3	TRENDS	61071990	3204 2XL	1*6	6	467.00	0.00	5.00	2,802.00
4	TRENDS	61071990	3204 3XL	1*6	6	482.00	0.00	5.00	2,892.00
5	TRENDS	61071990	1078 L	1*6	11	287.00	0.00	5.00	3,157.00
6	TRENDS	61071990	1078 XL	1*6	11	297.00	0.00	5.00	3,267.00
7	TRENDS	61071990	1078 2XL	1*6	6	312.00	0.00	5.00	1,872.00
8	TRENDS	61071990	3788 L	1*6	6	418.00	0.00	5.00	2,508.00
9	TRENDS	61071990	3788 XL	2*6	12	428.00	0.00	5.00	5,136.00
10	TRENDS	61071990	3788 XXL	1*6	6	443.00	0.00	5.00	2,658.00
11	TRENDS	61071990	1601 M	1*6	6	446.00	0.00	5.00	2,676.00
12	TRENDS	61071990	1601 L	1*6	6	456.00	0.00	5.00	2,736.00
13	TRENDS	61071990	1601 2XL	1*6	6	481.00	0.00	5.00	2,886.00
14	TRENDS	61071990	1601 3XL	1*6	6	496.00	0.00	5.00	2,976.00
15	TRENDS	61071990	1605 M	1*6	6	490.00	0.00	5.00	2,940.00

118.00

49,234.00

12-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 124.00
0.00

CGST 2.50% 1230.86

SGST 2.50% 1,230.86

Round off -0.32

Prevoius Balance 230,420.00

Current Balance 306,570.00

- 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

EINVOICE

E-way bill No -

ACK No - 122527006065462

IRN No - 4e5af8570d545c3970ef78f198955417bba7a7599ba6d274cf8cf1005f84753d

TAX INVOICE

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

Name : FASHION POINT
Address : MAIN ROAD HINGANGHAT

Invoice No. 365

Invoice Date : 02/06/2025 CREDIT

Sales Man:- ROHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AGXPA5468R1ZB Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TRENDS	61071990	1602 M	1*6	6	519.00	0.00	5.00	3,114.00
17	TRENDS	61071990	1605 XL	1*6	6	510.00	0.00	5.00	3,060.00
18	TRENDS	61071990	1605 2XL	1*6	6	525.00	0.00	5.00	3,150.00
19	TRENDS	61071990	1602 2XL	1*6	6	554.00	0.00	5.00	3,324.00
20	TRENDS	61071990	6405 XL	1*6	6	412.00	0.00	5.00	2,472.00
21	TRENDS	61071990	6405 2XL	1*6	6	427.00	0.00	5.00	2,562.00
22	TRENDS	61071990	3786 M	1*6	6	413.00	0.00	5.00	2,478.00
23	TRENDS	61071990	1651 XL	1*6	6	502.00	0.00	5.00	3,012.00

166.00

Invoice Value (In Words)

Total : 72,406.00

RS. SEVENTY-SIX THOUSAND ONE HUNDRED FIFTY ONLY

Due Date : 12-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	124.00
	0.00
CGST 2.50%	1810.16
SGST 2.50%	1,810.16
Round off	-0.32
Invoice Total	76150.00
Prevoius Balance	230,420.00
Current Balance	306,570.00

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