

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 - 122527941903050

IRN No - cbac3ee9a24d50a91fba515873ba0574aa00651f0b9f2fcb33a4207bca107485

TAX INVOICE

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

Name : FASHION WORLD

Address : NEAR RAJPUTANA HOTEL MAIN ROAD VANI

State : MAHARASHTRA

State Code : 27

GSTIN : 27ANZPP6063G1Z9

Mob:

Invoice No. 641

Invoice Date : 31/07/2025 RETURN

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	YOUTURN	61091000	1269 38		6	335.00	5.00	5.00	-2,010.00
2	YOUTURN	61091000	1269 40		6	335.00	5.00	5.00	-2,010.00
3	YOUTURN	61091000	1269 42		6	335.00	5.00	5.00	-2,010.00
4	FASHIONOLOGY	61091000	1160 L		12	320.00	5.00	5.00	-3,840.00
5	FASHIONOLOGY	61091000	1160 XL		12	320.00	5.00	5.00	-3,840.00
6	YOUTURN	61091000	1241 42		32	380.00	5.00	5.00	-12,160.00
7	ALDRICH	61091000	PUFFY HS XL		12	320.00	5.00	5.00	-3,840.00
8	MENOLOGY	61091000			12	325.00	5.00	5.00	-3,900.00
9	PURPLE HAZE	61091000	0		24	375.00	5.00	5.00	-9,000.00
10	BOYS & BERRY	61091000	RICH LOOK 7 2XL		18	590.00	0.00	5.00	-10,620.00

140.00

Invoice Value (In Words)

Total :

-53,230.00

RS. FIFTY-THREE THOUSAND SIX HUNDRED FIFTY-FIVE ONLY

Due Date : 09-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	2,130.50
CGST 2.50%	1277.50
SGST 2.50%	1,277.50
Round off	0.50
Invoice Total	53655.00
Prevoius Balance	561,947.00
Current Balance	615,602.00

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