

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 - 122527212224918

IRN No - 941a57705ec57c15ad80a20d5efb76d86c75abccd8c3614a65b068950ad98a08

## TAX INVOICE

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

Name : GAUTAM FASHION MALL  
Address : MAIN ROAD BADRAWATIState : MAHARASHTRA  
GSTIN : 27AHVPG2603B1ZNState Code : 27  
Mob :

Invoice No. 436

Invoice Date : 18/06/2025 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    | ZOVA       | 61091000       | 5890 M             | 1*6      | 6   | 250.00 | 5.75 | 5.00 | 1,500.00     |
| 2    | ZOVA       | 61091000       | 5890 L             | 1*6      | 6   | 250.00 | 5.75 | 5.00 | 1,500.00     |
| 3    | ZOVA       | 61091000       | 5890 XL            | 1*6      | 6   | 250.00 | 5.75 | 5.00 | 1,500.00     |
| 4    | ZOVA       | 61091000       | 5890 2XL           | 1*6      | 6   | 250.00 | 5.75 | 5.00 | 1,500.00     |
| 5    | GRIEZ MAN  | 61091000       | 174 M              | 1*10     | 10  | 299.00 | 5.75 | 5.00 | 2,990.00     |
| 6    | GRIEZ MAN  | 61091000       | 174 L              | 1*10     | 10  | 299.00 | 5.75 | 5.00 | 2,990.00     |
| 7    | GRIEZ MAN  | 61091000       | 174 XL             | 1*10     | 10  | 299.00 | 5.75 | 5.00 | 2,990.00     |
| 8    | ALLRUGGED  | 61091000       | 6526 L             | 1*12     | 11  | 450.00 | 5.75 | 5.00 | 4,950.00     |
| 9    | ALLRUGGED  | 61091000       | 6526 L             | 1*11     | 11  | 450.00 | 5.75 | 5.00 | 4,950.00     |
| 10   | ALLRUGGED  | 61091000       | 6526 2XL           | 1*12     | 12  | 450.00 | 5.75 | 5.00 | 5,400.00     |
| 11   | 15ML DENIM | 61091000       | 3000 LXL2XL        | 1*6      | 18  | 570.00 | 5.75 | 5.00 | 10,260.00    |
| 12   | EVERYDAY   | 61091000       | 790 36             | 1*8      | 10  | 405.00 | 5.75 | 5.00 | 4,050.00     |
| 13   | EVERYDAY   | 61091000       | 790 38             | 1*10     | 10  | 405.00 | 5.75 | 5.00 | 4,050.00     |
| 14   | EVERYDAY   | 61091000       | 790 40             | 1*10     | 10  | 405.00 | 5.75 | 5.00 | 4,050.00     |
| 15   | HONOLULU   | 61091000       | 643 38             | 1*7      | 7   | 310.00 | 5.75 | 5.00 | 2,170.00     |

143.00

54,850.00

28-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|            |          |
|------------|----------|
| Packing    | 127.00   |
| Discount - | 3,153.83 |
| CGST 2.50% | 1292.38  |
| SGST 2.50% | 1,292.38 |
| Round off  | 0.16     |

Prevoius Balance 274,500.00

Current Balance 345,900.00

- 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

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Invoice No. 436

Invoice Date : 18/06/2025 CREDIT

Sales Man:- ROHAN

State : MAHARASHTRA State Code : 27  
GSTIN : 27AHVPG2603B1ZN Mob:

Transport: TRANSPORT 1

Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 16   | HONOLULU  | 61091000       | 643 40             | 1*7      | 7   | 310.00 | 5.75 | 5.00 | 2,170.00     |
| 17   | GRIEZ MAN | 61091000       | 176 M              | 1*8      | 8   | 315.00 | 5.75 | 5.00 | 2,520.00     |
| 18   | GRIEZ MAN | 61091000       | 176 L              | 1*8      | 8   | 315.00 | 5.75 | 5.00 | 2,520.00     |
| 19   | GRIEZ MAN | 61091000       | 176 XL             | 1*8      | 8   | 315.00 | 5.75 | 5.00 | 2,520.00     |
| 20   | MOMENTUM  | 61091000       | 167 38             | 1*6      | 6   | 310.00 | 5.75 | 5.00 | 1,860.00     |
| 21   | MOMENTUM  | 61091000       | 167 40             | 1*6      | 6   | 310.00 | 5.75 | 5.00 | 1,860.00     |
| 22   | MOMENTUM  | 61091000       | 167 42             | 1*6      | 6   | 310.00 | 5.75 | 5.00 | 1,860.00     |
| 23   | MOMENTUM  | 61091000       | 167 44             | 1*6      | 6   | 310.00 | 5.75 | 5.00 | 1,860.00     |

198.00

Invoice Value (In Words)

Total :

72,020.00

RS. SEVENTY-ONE THOUSAND FOUR HUNDRED ONLY

Due Date : 28-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 127.00     |
| Discount -       | 4,141.10   |
| CGST 2.50%       | 1696.97    |
| SGST 2.50%       | 1,696.97   |
| Round off        | 0.16       |
| Invoice Total    | 71400.00   |
| Prevoius Balance | 274,500.00 |
| Current Balance  | 345,900.00 |

## TERMS &amp; 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory