

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 - 122528004620194

IRN No - ca745d873d4ddabe6ffd3703af5bc9cfaf760bbfc340c870b9d5507610411bf0

TAX INVOICE

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

Name : GEN X MENS FASHION

Address : KEDAR COMPLEX HOUSE NO 15 CHANDARPUR
ROAD GADCHIROLI

State : Maharashtra

State Code : 27

GSTIN : 27BMSPB4031M1ZU

Mob: 7588772840

Invoice No.

652

Invoice Date :

06/08/2025

CREDIT

Sales Man:-

ROHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	APPLE M		6	330.00	0.00	5.00	1,980.00
2	ALDRICH	61091000	APPLE L		6	340.00	0.00	5.00	2,040.00
3	RADIOLOGY	61091000	904 M		8	335.00	0.00	5.00	2,680.00
4	RADIOLOGY	61091000	904 L		8	335.00	0.00	5.00	2,680.00
5	GRIEZ MAN	61091000	176 M		8	327.00	0.00	5.00	2,616.00
6	GRIEZ MAN	61091000	176 L		8	327.00	0.00	5.00	2,616.00
7	MANIAC	61091000	2982 S		8	321.00	0.00	5.00	2,568.00
8	MANIAC	61091000	2982 M		8	321.00	0.00	5.00	2,568.00
9	MOMENTUM	61091000	171 36		6	310.00	0.00	5.00	1,860.00
10	MOMENTUM	61091000	171 38		6	310.00	0.00	5.00	1,860.00
11	MANIAC	61091000	3020 S		8	319.00	0.00	5.00	2,552.00
12	MANIAC	61091000	3020 M		8	319.00	0.00	5.00	2,552.00
13	OLANDO	61091000	3111 M		6	220.00	0.00	5.00	1,320.00
14	OLANDO	61091000	3111 L		6	220.00	0.00	5.00	1,320.00
15	OLANDO	61091000	3111 XL		6	220.00	0.00	5.00	1,320.00

106.00

32,532.00

15-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing

203.00

0.00

CGST

2.50%

813.30

SGST

2.50%

813.30

Round off

-0.48

Prevoius Balance

252,393.00

Current Balance

379,193.00

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



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State : Maharashtra

State Code : 27

GSTIN : 27BMSPB4031M1ZU

Mob: 7588772840

Invoice No. 652

Invoice Date : 06/08/2025 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
16	ESSANCE	61091000	1093 M		3	399.00	0.00	5.00	1,197.00
17	ESSANCE	61091000	1093 L		3	399.00	0.00	5.00	1,197.00
18	ESSANCE	61091000	1093 XL		3	399.00	0.00	5.00	1,197.00
19	ESSANCE	61091000	3118 M		6	399.00	0.00	5.00	2,394.00
20	ESSANCE	61091000	3118 L		6	399.00	0.00	5.00	2,394.00
21	ESSANCE	61091000	3118 XL		6	399.00	0.00	5.00	2,394.00
22	ESSANCE	61091000	3118 2XL		6	399.00	0.00	5.00	2,394.00
23	ESSANCE	61091000	3124 M		4	399.00	0.00	5.00	1,596.00
24	ESSANCE	61091000	3124 L		4	399.00	0.00	5.00	1,596.00
25	ESSANCE	61091000	3124 XL		4	399.00	0.00	5.00	1,596.00
26	ESSANCE	61091000	3124 2XL		4	399.00	0.00	5.00	1,596.00
27	D BRAND	61091000	MTO2XL		8	430.00	0.00	5.00	3,440.00
28	D BRAND	61091000	MTO2XL		12	280.00	0.00	5.00	3,360.00
29	D BRAND	61091000	MTO2XL		12	280.00	0.00	5.00	3,360.00
30	D BRAND	61091000	MTO2XL		16	425.00	0.00	5.00	6,800.00

203.00

69,043.00

15-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	203.00
	0.00
CGST 2.50%	1726.09
SGST 2.50%	1,726.09
Round off	-0.48
Prevoius Balance	252,393.00
Current Balance	379,193.00

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5) Cheque bounce charges Rs. 590.

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Invoice No. 652

Invoice Date : 06/08/2025 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	D BRAND	61091000	MTO2XL		4	340.00	0.00	5.00	1,360.00
32	3/4 SLEEVE IMPO	61091000	MTO2XL		20	399.00	0.00	5.00	7,980.00
33	IMPORTED LOWERS	61091000	MTO2XL		4	499.00	0.00	5.00	1,996.00
34	RANBEE	61091000	732		18	440.00	0.00	5.00	7,920.00
35	RANBEE	61091000	750		17	650.00	0.00	5.00	11,050.00
36	PRO ZED	61071990	EDITION 88 M		6	630.00	0.00	5.00	3,780.00
37	PRO ZED	61071990	EDITION 88 L		6	640.00	0.00	5.00	3,840.00
38	PRO ZED	61071990	EDITION 88 XL		6	650.00	0.00	5.00	3,900.00
39	PRO ZED	61071990	EDITION 88 2XL		6	660.00	0.00	5.00	3,960.00
40	PRO ZED	61071990	NS 2102 M		5	320.00	0.00	5.00	1,600.00
41	PRO ZED	61071990	NS 2102 XL		6	340.00	0.00	5.00	2,040.00
42	PRO ZED	61071990	NS 2102 2XL		6	350.00	0.00	5.00	2,100.00

307.00

Invoice Value (In Words)

Total :

120,569.00

RS. ONE LAKHS TWENTY-SIX THOUSAND EIGHT HUNDRED ONLY

Due Date : 15-September-2025

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IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	203.00
	0.00
CGST 2.50%	3014.24
SGST 2.50%	3,014.24
Round off	-0.48
Invoice Total	126800.00
Prevoius Balance	252,393.00
Current Balance	379,193.00

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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Authorised Signatory