

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 / 8788700460/8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122526678631821

IRN No - 11a2f8e045e5fbba1840b870e71dd2a6f86f4edbc6355c4df8c26aad83c7dd35

EINVOICE

TAX INVOICE

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

Name : GHOSIYA COLLECTION

Address : NR BAGADE MASJID MAIN ROAD GHUGHUS

Invoice No. 217

Invoice Date : 12/05/2025 CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN : 27CWDPK2010F1Z3

Mob :

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	RADIOLOGY	61091000	724 HS 44	1*8	8	350.00	0.00	5.00	2,800.00
2	HI DENSITY	61091000	2870 44	1*8	8	320.00	0.00	5.00	2,560.00
3	HI DENSITY	61091000	2870 48	1*8	8	320.00	0.00	5.00	2,560.00
4	NEW YORK CITY	61091000	604 L	1*6	6	320.00	0.00	5.00	1,920.00
5	NEW YORK CITY	61091000	604 2XL	1*6	6	320.00	0.00	5.00	1,920.00
6	ALDRICH	61091000	SMART 1 M	1*6	6	290.00	0.00	5.00	1,740.00
7	ALDRICH	61091000	SMART 1 L	1*6	6	300.00	0.00	5.00	1,800.00
8	ALDRICH	61091000	FOOT PRINT S	1*8	8	300.00	0.00	5.00	2,400.00
9	ALDRICH	61091000	FOOT PRINT L	1*8	8	320.00	0.00	5.00	2,560.00
10	ALDRICH	61091000	FOOT PRINT 2XL	1*8	8	340.00	0.00	5.00	2,720.00
11	GREY GOAT	61091000	610 M	1*8	8	320.00	0.00	5.00	2,560.00
12	GREY GOAT	61091000	610 XL	1*8	8	320.00	0.00	5.00	2,560.00
13	RE STRIVE	61091000	73 M	1*8	8	270.00	0.00	5.00	2,160.00
14	RE STRIVE	61091000	73 L	1*8	8	270.00	0.00	5.00	2,160.00
15	RE STRIVE	61091000	73 XL	1*8	8	270.00	0.00	5.00	2,160.00

112.00

34,580.00

21-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	7.00
	0.00
CGST 2.50%	864.50
SGST 2.50%	864.50
Round off	0.48
Prevoius Balance	154,643.00
Current Balance	239,543.00

- 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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ACK No - 122526678631821

IRN No - 11a2f8e045e5fbba1840b870e71dd2a6f86f4edbc6355c4df8c26aad83c7dd35

EINVOICE

TAX INVOICE

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

Name : GHOSIYA COLLECTION

Address : NR BAGADE MASJID MAIN ROAD GHUGHUS

State : MAHARASHTRA

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Invoice Date : 12/05/2025 CREDIT

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	OLANDO	61091000	1911 XL	1*6	6	250.00	0.00	5.00	1,500.00
17	OLANDO	61091000	1911 2XL	1*6	6	250.00	0.00	5.00	1,500.00
18	OLANDO	61091000	3011 L	1*6	6	180.00	0.00	5.00	1,080.00
19	OLANDO	61091000	3011 XL	1*6	6	180.00	0.00	5.00	1,080.00
20	OLANDO	61091000	3011 2XL	1*6	6	180.00	0.00	5.00	1,080.00
21	OLANDO	61091000	2811 L	1*6	6	180.00	0.00	5.00	1,080.00
22	OLANDO	61091000	2811 XL	1*6	6	180.00	0.00	5.00	1,080.00
23	OLANDO	61091000	2811 2XL	1*6	6	180.00	0.00	5.00	1,080.00
24	ESSANCE	61091000	3102 M	1*4	4	430.00	0.00	5.00	1,720.00
25	ESSANCE	61091000	3102 L	1*4	4	430.00	0.00	5.00	1,720.00
26	ESSANCE	61091000	3102 XL	1*4	4	430.00	0.00	5.00	1,720.00
27	ESSANCE	61091000	3102 2XL	1*4	4	430.00	0.00	5.00	1,720.00
28	ALDRICH	61091000	ZING ZONG M	1*6	6	360.00	0.00	5.00	2,160.00
29	ALDRICH	61091000	ZING ZONG L	1*6	6	370.00	0.00	5.00	2,220.00
30	ALDRICH	61091000	ZING ZONG XL	1*6	6	380.00	0.00	5.00	2,280.00

194,00

57,600.00

21-June-2025

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IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	7.00
	0.00
CGST 2.50%	1440.00
SGST 2.50%	1,440.00
Round off	0.48

Prevoius Balance 154,643.00

Current Balance 239,543.00

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TAX INVOICE

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Mob:

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
31	EVERYDAY	61091000	787 38	1*8	8	265.00	0.00	5.00	2,120.00
32	EVERYDAY	61091000	787 44	1*8	8	265.00	0.00	5.00	2,120.00
33	HONOLULU	61091000	643 36	1*8	7	315.00	0.00	5.00	2,205.00
34	HONOLULU	61091000	643 38	1*7	7	315.00	0.00	5.00	2,205.00
35	HONOLULU	61091000	781 4	1*8	8	320.00	0.00	5.00	2,560.00
36	ALDRICH	61091000	APPLE M	1*6	6	330.00	0.00	5.00	1,980.00
37	ALDRICH	61091000	APPLE L	1*6	6	340.00	0.00	5.00	2,040.00
38	ALDRICH	61091000	APPLE XL	1*6	6	350.00	0.00	5.00	2,100.00
39	YOUTURN	61091000	1254 38	1*8	8	370.00	0.00	5.00	2,960.00
40	YOUTURN	61091000	1254 42	1*8	8	370.00	0.00	5.00	2,960.00

266.00

Invoice Value (In Words)

Total :

80,850.00

RS. EIGHTY-FOUR THOUSAND NINE HUNDRED ONLY

Due Date : 21-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	7.00
	0.00
CGST 2.50%	2021.26
SGST 2.50%	2,021.26
Round off	0.48
Invoice Total	84900.00
Prevoius Balance	154,643.00
Current Balance	239,543.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
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For BAAL GANESH TRADERS



Authorised Signatory