

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 - 122527437215014

IRN No - 9f3b536524d5a2c6bdc2e14dbeed3abc20b702cd94034c8d3408f9047e24d4e4

TAX INVOICE

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

Name : GHOSIYA COLLECTION

Address : NR BAGADE MASJID MAIN ROAD GHUGHUS

State : MAHARASHTRA

State Code : 27

GSTIN : 27CWDPK2010F1Z3

Mob:

Invoice No.

516

Invoice Date :

02/07/2025

CREDIT

Sales Man:-

KRISHAN

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	904 M		8	318.00	0.00	5.00	2,544.00
2	ESSANCE	61091000	1097 M		4	421.00	0.00	5.00	1,684.00
3	ESSANCE	61091000	1097 L		4	421.00	0.00	5.00	1,684.00
4	ESSANCE	61091000	1097 XL		3	421.00	0.00	5.00	1,263.00
5	ALDRICH	61091000	LONDON FASHION L		6	362.00	0.00	5.00	2,172.00
6	ALDRICH	61091000	LONDON FASHION XL		6	372.00	0.00	5.00	2,232.00
7	FOGGY	61091000	5146 XL		6	380.00	0.00	5.00	2,280.00
8	FOGGY	61091000	5146 2XL		6	380.00	0.00	5.00	2,280.00
9	ALDRICH	61091000	SULFER M		9	215.00	0.00	5.00	1,935.00
10	ALDRICH	61091000	SULFER XL		9	225.00	0.00	5.00	2,025.00
11	MENOLOGY	61091000	1270 M		10	360.00	0.00	5.00	3,600.00
12	MENOLOGY	61091000	1270 XL		10	360.00	0.00	5.00	3,600.00
13	GRIEZ MAN	61091000	176 L		8	310.00	0.00	5.00	2,480.00
14	EX POLO	61071990	BRZ FRON M		6	299.00	0.00	5.00	1,794.00
15	EX POLO	61071990	BRZ FRON L		6	309.00	0.00	5.00	1,854.00

101.00

33,427.00

11-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST

2.50%

0.00

835.69

SGST

2.50%

835.69

Round off

-0.18

Prevoius Balance

149,543.00

Current Balance

203,390.00

- 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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Name : GHOSIYA COLLECTION

Address : NR BAGADE MASJID MAIN ROAD GHUGHUS

State : MAHARASHTRA

State Code : 27

GSTIN : 27CWDPK2010F1Z3

Mob :

Invoice No. 516

Invoice Date : 02/07/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	BRZ FRON XL		6	319.00	0.00	5.00	1,914.00
17	EX POLO	61071990	BRZ FRON 3XL		6	329.00	0.00	5.00	1,974.00
18	EX POLO	61071990	BRZ FRON 4XL		6	339.00	0.00	5.00	2,034.00
19	EX POLO	61071990	BRZ FRON 5XL		6	349.00	0.00	5.00	2,094.00
20	PRO ZED	61071990	CARGO 3 XL		6	540.00	0.00	5.00	3,240.00
21	PRO ZED	61071990	CARGO 4 L		6	540.00	0.00	5.00	3,240.00
22	PRO ZED	61071990	CARGO 4 2XL		6	560.00	0.00	5.00	3,360.00

143.00

Invoice Value (In Words)

Total :

51,283.00

RS. FIFTY-THREE THOUSAND EIGHT HUNDRED FORTY-SEVEN ONLY

Due Date : 11-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



		0.00
CGST	2.50%	1282.09
SGST	2.50%	1,282.09
Round off		-0.18
Invoice Total		53847.00
Prevoius Balance		149,543.00
Current Balance		203,390.00

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