

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 - 122527807748285

IRN No - 8b34cb81610d2e0eff734ae5d7495c65b1a4025a6ce0c46da197c23f5c66a34b

TAX INVOICE

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

Name : GURU GOBIND SINGH FASHION

Address : **OPP BANK OF HYDERABAD YADAV BHAVAN
BADKAS CHOWK MAHAL NAGPUR**

State : Maharashtra

State Code : 27

GSTIN : 27ADIPJ3019R1Z4

Mob:

Invoice No. 615

Invoice Date : 26/07/2025 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	V PLUS NINE	61091000	286 38		8	270.00	0.00	5.00	2,160.00
2	V PLUS NINE	61091000	286 40		8	270.00	0.00	5.00	2,160.00
3	V PLUS NINE	61091000	286 42		8	270.00	0.00	5.00	2,160.00
4	V PLUS NINE	61091000	286 44		8	270.00	0.00	5.00	2,160.00
5	ESSANCE	61091000	3106 M		3	410.00	0.00	5.00	1,230.00
6	ESSANCE	61091000	3106 L		3	410.00	0.00	5.00	1,230.00
7	ESSANCE	61091000	3106 XL		3	410.00	0.00	5.00	1,230.00
8	ESSANCE	61091000	3106 2XL		3	410.00	0.00	5.00	1,230.00
9	FRENCH CUFF	61091000	7323 COLLAR M		4	520.00	0.00	5.00	2,080.00
10	FRENCH CUFF	61091000	7323 COLLAR L		4	520.00	0.00	5.00	2,080.00
11	FRENCH CUFF	61091000	7323 COLLAR XL		4	520.00	0.00	5.00	2,080.00
12	FRENCH CUFF	61091000	7323 COLLAR 2XL		4	520.00	0.00	5.00	2,080.00
13	D BRAND	61091000	MT02XL		16	425.00	0.00	5.00	6,800.00
14	3/4 SLEEVE IMPO	61091000	MT02XL		8	419.00	0.00	5.00	3,352.00
15	3/4 SLEEVE IMPO	61091000	MT02XL		12	405.00	0.00	5.00	4,860.00

96.00

36,892.00

04-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	922.30
Round off		922.30
		0.40

Prevoius Balance 0.00

Current Balance 47,116.00

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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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	3/4 SLEEVE IMPO	61091000	MTO2XL		20	399.00	0.00	5.00	7,980.00

116.00

Invoice Value (In Words)

Total :

44,872.00

RS. FORTY-SEVEN THOUSAND ONE HUNDRED SIXTEEN ONLY

Due Date : 04-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	1121.80
SGST	2.50%	1,121.80
Round off		0.40
Invoice Total		47116.00
Prevoius Balance		0.00
Current Balance		47,116.00

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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For BAAL GANESH TRADERS



Authorised Signatory