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 - 122527133208981

IRN No - 436fb9159194fcb4b875a99962c62b7e8325427daa87105c459282718c2807e2

TAX INVOICE

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

Name : GURUVANDAN KIDS WEAR

Address : **MAIN MARKET LALBURRA ROAD WARASEONI**

State : Madhya Pradesh State Code : 23

GSTIN : 23APZPT0774L2ZZ Mob:

Invoice No. 395

Invoice Date : 12/06/2025 **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	MOMENTUM	61091000	167 38	1*6	6	310.00	0.00	5.00	1,860.00
2	MOMENTUM	61091000	167 40	1*6	6	310.00	0.00	5.00	1,860.00
3	MOMENTUM	61091000	167 42	1*6	6	310.00	0.00	5.00	1,860.00
4	RADIOLOGY	61091000	904 M	1*8	8	330.00	0.00	5.00	2,640.00
5	RADIOLOGY	61091000	904 L	1*8	8	330.00	0.00	5.00	2,640.00
6	RADIOLOGY	61091000	904 XL	1*8	8	330.00	0.00	5.00	2,640.00
7	MANIAC	61091000	2974 S	1*8	8	315.00	0.00	5.00	2,520.00
8	MANIAC	61091000	2974 M	1*8	8	315.00	0.00	5.00	2,520.00
9	MANIAC	61091000	2974 L	1*8	8	315.00	0.00	5.00	2,520.00
10	ALDRICH	61091000	D MEN S	1*6	6	275.00	0.00	5.00	1,650.00
11	ALDRICH	61091000	D MEN M	1*6	6	285.00	0.00	5.00	1,710.00
12	ALDRICH	61091000	D MEN L	1*6	6	295.00	0.00	5.00	1,770.00
13	THANBATH	61091000	2042 SANDO 38	1*10	10	180.00	0.00	5.00	1,800.00
14	THANBATH	61091000	2042 SANDO 40	1*10	10	180.00	0.00	5.00	1,800.00
15	YOUTURN	61091000	1254 40	1*8	8	360.00	0.00	5.00	2,880.00
					112.00				
									32,670.00

22-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing			165.00
			0.00
IGST	**0.00%**		**1633.50**
SGST	**5.00%**		**0.00**
Round off			**0.30**
Prevoius Balance			**218,124.00**
Current Balance			**288,024.00**

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

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 - 122527133208981

IRN No - 436fb9159194fcb4b875a99962c62b7e8325427daa87105c459282718c2807e2

TAX INVOICE

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

Name : GURUVANDAN KIDS WEAR

Address : **MAIN MARKET LALBURRA ROAD WARASEONI**

State : Madhya Pradesh State Code : 23

GSTIN : 23APZPT0774L2ZZ Mob:

Invoice No. 395

Invoice Date : 12/06/2025 **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
16	YOUTURN	61091000	1254 42	1*8	8	360.00	0.00	5.00	2,880.00
17	OLANDO	61091000	PATA M	1*6	6	180.00	0.00	5.00	1,080.00
18	OLANDO	61091000	PATA L	1*6	6	180.00	0.00	5.00	1,080.00
19	OLANDO	61091000	PATA XL	1*6	6	180.00	0.00	5.00	1,080.00
20	OLANDO	61091000	PATA 2XL	1*6	6	180.00	0.00	5.00	1,080.00
21	OLANDO	61091000	1001 M	1*6	6	170.00	0.00	5.00	1,020.00
22	OLANDO	61091000	1001 L	1*6	6	170.00	0.00	5.00	1,020.00
23	OLANDO	61091000	1001 XL	1*6	6	170.00	0.00	5.00	1,020.00
24	OLANDO	61091000	1001 2XL	1*6	6	170.00	0.00	5.00	1,020.00
25	OLANDO	61091000	1500 M	1*6	6	170.00	0.00	5.00	1,020.00
26	OLANDO	61091000	1500 L	1*6	6	170.00	0.00	5.00	1,020.00
27	OLANDO	61091000	1500 XL	1*6	6	170.00	0.00	5.00	1,020.00
28	OLANDO	61091000	1500 2XL	1*6	6	170.00	0.00	5.00	1,020.00
29	FRENCH CUFF	61091000	386 M	1*4	4	499.00	0.00	5.00	1,996.00
30	FRENCH CUFF	61091000	386 L	1*4	4	499.00	0.00	5.00	1,996.00
					200.00				
									52,022.00

22-July-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing	165.00
	0.00
IGST **0.00%**	**2601.10**
SGST **5.00%**	**0.00**
Round off	**0.30**
Prevoius Balance	**218,124.00**
Current Balance	**288,024.00**

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.**

<u>This is computer basis Document</u>

THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

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 - 122527133208981
IRN No - 436fb9159194fcb4b875a99962c62b7e8325427daa87105c459282718c2807e2

TAX INVOICE

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

Name : GURUVANDAN KIDS WEAR
Address : **MAIN MARKET LALBURRA ROAD WARASEONI**

State : Madhya Pradesh   State Code : 23
GSTIN : 23APZPT0774L2ZZ   Mob:

Invoice No. 395
Invoice Date : 12/06/2025 **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
31	FRENCH CUFF	61091000	386 XL	1*4	4	499.00	0.00	5.00	1,996.00
32	FRENCH CUFF	61091000	386 2XL	1*4	4	499.00	0.00	5.00	1,996.00
33	FOLK CLUB	61091000	1300 M	1*6	6	200.00	0.00	5.00	1,200.00
34	FOLK CLUB	61091000	1300 L	1*6	6	200.00	0.00	5.00	1,200.00
35	FOLK CLUB	61091000	1300 XL	1*6	6	200.00	0.00	5.00	1,200.00
36	D BRAND	61091000	MTO2XL	4*4	16	425.00	0.00	5.00	6,800.00
					242.00				

Invoice Value (In Words)   Total : 66,414.00

RS. SIXTY-NINE THOUSAND NINE HUNDRED ONLY

Due Date : 22-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		165.00
		0.00
IGST	0.00%	3320.70
SGST	5.00%	0.00
Round off		0.30
Invoice Total		69900.00
Prevoius Balance		**218,124.00**
Current Balance		**288,024.00**

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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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory