

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 - 122527298272168

IRN No - 4fbd6052e119578eb3fc09982f0234b4d8eb0c96fe18d05b0f15288f76f6c9fa

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. 459

Invoice Date : 21/06/2025 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	MANIAC	61091000	2976 S	1*8	8	505.00	0.00	5.00	4,040.00
2	MANIAC	61091000	2976 M	1*8	8	505.00	0.00	5.00	4,040.00
3	MANIAC	61091000	2976 L	1*8	8	505.00	0.00	5.00	4,040.00
4	MANIAC	61091000	2976 XL	1*8	8	505.00	0.00	5.00	4,040.00
5	STRIKER	61091000	CORDSET 2XL	1*8	30	399.00	0.00	5.00	11,970.00
6	OLANDO	61091000	1100 M	1*6	6	170.00	0.00	5.00	1,020.00
7	OLANDO	61091000	1100 L	1*6	6	170.00	0.00	5.00	1,020.00
8	OLANDO	61091000	1100 XL	1*6	6	170.00	0.00	5.00	1,020.00
9	OLANDO	61091000	1100 2XL	1*6	6	170.00	0.00	5.00	1,020.00
10	OLANDO	61091000	2411 M	1*6	6	170.00	0.00	5.00	1,020.00
11	OLANDO	61091000	2411 L	1*6	6	170.00	0.00	5.00	1,020.00
12	OLANDO	61091000	2411 XL	1*6	6	170.00	0.00	5.00	1,020.00
13	OLANDO	61091000	2411 2XL	1*6	6	170.00	0.00	5.00	1,020.00
14	EVERYDAY	61091000	794 36	1*8	8	220.00	0.00	5.00	1,760.00
15	EVERYDAY	61091000	794 38	1*8	8	220.00	0.00	5.00	1,760.00

126.00

39,810.00

31-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 229.00
0.00

IGST 0.00% 1990.50

SGST 5.00% 0.00

Round off 0.50

Prevoius Balance 288,024.00

Current Balance 377,724.00

- 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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7028843555 / 8788700460 / 8446420580
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EINVOICE

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ACK No - 122527298272168

IRN No - 4fbd6052e119578eb3fc09982f0234b4d8eb0c96fe18d05b0f15288f76f6c9fa

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. 459

Invoice Date : 21/06/2025 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	EVERYDAY	61091000	794 40	1*8	8	220.00	0.00	5.00	1,760.00
17	D BRAND	61091000	MTO2XL	4*6	24	215.00	0.00	5.00	5,160.00
18	INT SPICE	61091000	0	4*8	32	240.00	0.00	5.00	7,680.00
19	OLANDO	61091000	2311 M	1*6	6	170.00	0.00	5.00	1,020.00
20	OLANDO	61091000	2311 XL	1*6	6	170.00	0.00	5.00	1,020.00
21	OLANDO	61091000	2311 2XL	1*6	6	170.00	0.00	5.00	1,020.00
22	ALDRICH	61091000	SULFER M	1*8	9	215.00	0.00	5.00	1,935.00
23	ALDRICH	61091000	SULFER L	1*9	9	225.00	0.00	5.00	2,025.00
24	ALDRICH	61091000	SULFER XL	1*9	9	235.00	0.00	5.00	2,115.00
25	ALDRICH	61091000	SULFER 2XL	1*9	9	245.00	0.00	5.00	2,205.00
26	FOGGY	61091000	5146 M	1*6	6	395.00	0.00	5.00	2,370.00
27	FOGGY	61091000	5146 L	1*6	6	395.00	0.00	5.00	2,370.00
28	FOGGY	61091000	5146 XL	1*6	6	395.00	0.00	5.00	2,370.00
29	FOGGY	61091000	5146 2XL	1*6	6	395.00	0.00	5.00	2,370.00
30	IMPORTED LOWERS	61091000	MTO2XL	4*5	20	499.00	0.00	5.00	9,980.00

288.00

Invoice Value (In Words)

Total :

85,210.00

RS. EIGHTY-NINE THOUSAND SEVEN HUNDRED ONLY

Due Date : 31-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	229.00
	0.00
IGST 0.00%	4260.50
SGST 5.00%	0.00
Round off	0.50
Invoice Total	89700.00
Prevoius Balance	288,024.00
Current Balance	377,724.00

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