

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 -

IRN No -

EINVOICE

TAX INVOICE

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

Name : KANHA FASHIONS

Address : BHANDARA

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob:

Invoice No. 281

Invoice Date : 23/05/2025 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ZOVA	61091000	15500 S	1*12	12	112.00	0.00	5.00	1,344.00
2	ZOVA	61091000	15500 M	1*12	12	117.00	0.00	5.00	1,404.00
3	ZOVA	61091000	15500 L	1*12	12	122.00	0.00	5.00	1,464.00
4	ZOVA	61091000	15500 XL	1*12	12	127.00	0.00	5.00	1,524.00
5	ZOVA	61091000	15500 2XL	1*12	12	132.00	0.00	5.00	1,584.00
6	LYCRA BOXER	61091000	MTO2XL	1*10	30	160.00	0.00	5.00	4,800.00
7	RADIOLOGY	61091000	874 SANDO M	1*10	10	180.00	0.00	5.00	1,800.00
8	RADIOLOGY	61091000	874 SANDO L	1*10	10	180.00	0.00	5.00	1,800.00
9	GRIEZ MAN	61091000	150 FS M	1*8	8	380.00	0.00	5.00	3,040.00
10	GRIEZ MAN	61091000	150 FS L	1*8	8	380.00	0.00	5.00	3,040.00
11	GRIEZ MAN	61091000	150 FS XL	1*8	8	380.00	0.00	5.00	3,040.00
12	TRENDS	61071990	3788 L	1*6	6	450.00	0.00	5.00	2,700.00
13	TRENDS	61071990	3788 XL	1*6	6	460.00	0.00	5.00	2,760.00
14	TRENDS	61071990	3788 XXL	1*6	6	475.00	0.00	5.00	2,850.00
15	TRENDS	61071990	3786 M	1*6	6	440.00	0.00	5.00	2,640.00

158.00

35,790.00

02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 129.00
0.00

CGST 2.50% 894.75

SGST 2.50% 894.75

Round off -0.20

Prevoius Balance 151,484.00

Current Balance 195,234.00

- 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



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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
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EINVOICE

TAX INVOICE

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Address : BHANDARA

Invoice No. 281

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State : MAHARASHTRA
GSTIN :State Code : 27
Mob :

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TRENDS	61071990	3786 XL	1*6	6	460.00	0.00	5.00	2,760.00
17	TRENDS	61071990	3204 3XL	1*6	6	499.00	0.00	5.00	2,994.00

170.00

Invoice Value (In Words)

Total :

41,544.00

RS. FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	129.00
	0.00
CGST 2.50%	1038.60
SGST 2.50%	1,038.60
Round off	-0.20
Invoice Total	43750.00
Prevoius Balance	151,484.00
Current Balance	195,234.00

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