

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 - 122527850156550

IRN No - 26e4bcc79b6190cde75752521d128072779f915a46e046d5f558e1b379305faf

TAX INVOICE

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

Name : LOOT LE MENS WEAR

Address : MAIN ROAD CHINDWADA

State : madhya pardesh

State Code : 23

GSTIN : 23BAMPG2266D1Z2

Mob :

Invoice No. 626

Invoice Date : 29/07/2025 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	PRO ZED	61071990	DAVID 2 M		12	448.00	0.00	5.00	5,376.00
2	PRO ZED	61071990	DAVID 2 L		12	458.00	0.00	5.00	5,496.00
3	PRO ZED	61071990	DAVID 2 XL		12	468.00	0.00	5.00	5,616.00
4	PRO ZED	61071990	DAVID 2 2XL		12	478.00	0.00	5.00	5,736.00
5	PRO ZED	61071990	DAVID 2 3XL		12	488.00	0.00	5.00	5,856.00
6	PRO ZED	61071990	SID M		15	448.00	0.00	5.00	6,720.00
7	PRO ZED	61071990	SID L		5	458.00	0.00	5.00	2,290.00
8	PRO ZED	61071990	SID XL		10	468.00	0.00	5.00	4,680.00
9	PRO ZED	61071990	SID 2XL		10	478.00	0.00	5.00	4,780.00
10	PRO ZED	61071990	BENTLEY L		6	400.00	0.00	5.00	2,400.00
11	PRO ZED	61071990	BENTLEY XL		6	410.00	0.00	5.00	2,460.00
12	PRO ZED	61071990	BENTLEY 2XL		18	420.00	0.00	5.00	7,560.00
13	PRO ZED	61071990	BENTLEY 3XL		6	430.00	0.00	5.00	2,580.00
14	PRO ZED	61071990	CARGO 1 M		6	472.00	0.00	5.00	2,832.00
15	PRO ZED	61071990	CARGO 1 L		6	482.00	0.00	5.00	2,892.00

148.00

67,274.00

07-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	165.00
IGST 0.00%	3363.70
SGST 5.00%	0.00
Round off	0.30

Prevoius Balance 747,622.00

Current Balance 853,642.00

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 VALUABLE 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 - 122527850156550

IRN No - 26e4bcc79b6190cde75752521d128072779f915a46e046d5f558e1b379305faf

TAX INVOICE

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

Name : LOOT LE MENS WEAR

Address : MAIN ROAD CHINDWADA

State : madhya pardesh

State Code : 23

GSTIN : 23BAMPG2266D1Z2

Mob:

Invoice No.

626

Invoice Date :

29/07/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	PRO ZED	61071990	CARGO 1 XL		6	492.00	0.00	5.00	2,952.00
17	PRO ZED	61071990	CARGO 1 2XL		6	502.00	0.00	5.00	3,012.00
18	YOUTH 18	61091000	TATA 533 M		6	440.00	0.00	5.00	2,640.00
19	YOUTH 18	61091000	TATA 533 L		12	450.00	0.00	5.00	5,400.00
20	YOUTH 18	61091000	TATA 533 XL		6	460.00	0.00	5.00	2,760.00
21	YOUTH 18	61091000	TATA 533 2XL		18	470.00	0.00	5.00	8,460.00
22	PRO ZED	61071990	JUSTIN 4 M		6	452.00	0.00	5.00	2,712.00
23	PRO ZED	61071990	JUSTIN 4 L		6	462.00	0.00	5.00	2,772.00
24	PRO ZED	61071990	JUSTIN 4 XL		6	472.00	0.00	5.00	2,832.00

220.00

Invoice Value (In Words)

Total :

100,814.00

RS. ONE LAKHS SIX THOUSAND TWENTY ONLY

Due Date : 07-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	165.00
	0.00
IGST 0.00%	5040.70
SGST 5.00%	0.00
Round off	0.30
Invoice Total	106020.00
Prevoius Balance	747,622.00
Current Balance	853,642.00

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.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory