

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 - 122527916011108

IRN No - 3f5c8136917938f2514a807537899ff068b0547124ba03839885d413c3453aa5

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.

639

Invoice Date :

01/08/2025

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	ZOVA	61091000	11071 M		6	270.00	0.00	5.00	1,620.00
2	ZOVA	61091000	11071 L		6	270.00	0.00	5.00	1,620.00
3	ZOVA	61091000	11071 XL		6	270.00	0.00	5.00	1,620.00
4	ZOVA	61091000	11071 2XL		6	270.00	0.00	5.00	1,620.00
5	ZOVA	61091000	11071 3XL		6	270.00	0.00	5.00	1,620.00
6	ZOVA	61091000	11070 L		6	280.00	0.00	5.00	1,680.00
7	ZOVA	61091000	11070 XL		6	280.00	0.00	5.00	1,680.00
8	ZOVA	61091000	11070 2XL		6	280.00	0.00	5.00	1,680.00
9	ZOVA	61091000	11070 3XL		6	280.00	0.00	5.00	1,680.00
10	ZOVA	61091000	7110 L		6	250.00	0.00	5.00	1,500.00
11	ZOVA	61091000	7110 XL		6	250.00	0.00	5.00	1,500.00
12	ZOVA	61091000	7110 2XL		6	250.00	0.00	5.00	1,500.00
13	ZOVA	61091000	13015 M		6	275.00	0.00	5.00	1,650.00
14	ZOVA	61091000	13015 L		6	275.00	0.00	5.00	1,650.00
15	ZOVA	61091000	13015 XL		6	275.00	0.00	5.00	1,650.00

90.00

24,270.00

10-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing 391.00

0.00

IGST 0.00% 1213.50

SGST 5.00% 0.00

Round off 0.40

Prevoius Balance 853,642.00

Current Balance 1,025,742.00

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 - 122527916011108

IRN No - 3f5c8136917938f2514a807537899ff068b0547124ba03839885d413c3453aa5

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.

639

Invoice Date :

01/08/2025

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
16	ZOVA	61091000	13015 2XL		6	275.00	0.00	5.00	1,650.00
17	ZOVA	61091000	13015 3XL		6	275.00	0.00	5.00	1,650.00
18	ZOVA	61091000	PL 51 M		6	245.00	0.00	5.00	1,470.00
19	ZOVA	61091000	PL 51 L		6	245.00	0.00	5.00	1,470.00
20	ZOVA	61091000	PL 51 XL		6	245.00	0.00	5.00	1,470.00
21	ZOVA	61091000	PL 51 2XL		6	245.00	0.00	5.00	1,470.00
22	ZOVA	61091000	PL 51 3XL		6	245.00	0.00	5.00	1,470.00
23	EVERYDAY	61091000	801 38		8	330.00	0.00	5.00	2,640.00
24	EVERYDAY	61091000	801 40		8	330.00	0.00	5.00	2,640.00
25	EVERYDAY	61091000	801 42		8	330.00	0.00	5.00	2,640.00
26	EVERYDAY	61091000	801 44		8	330.00	0.00	5.00	2,640.00
27	EVERYDAY	61091000	790 38		10	350.00	0.00	5.00	3,500.00
28	EVERYDAY	61091000	790 40		10	350.00	0.00	5.00	3,500.00
29	FASHION TRAIL	61091000	1160 L		6	240.00	0.00	5.00	1,440.00
30	FASHION TRAIL	61091000	1160 XL		6	240.00	0.00	5.00	1,440.00

196.00

55,360.00

10-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	391.00
IGST 0.00%	2768.00
SGST 5.00%	0.00
Round off	0.40
Prevoius Balance	853,642.00
Current Balance	1,025,742.00

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.

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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 - 122527916011108

IRN No - 3f5c8136917938f2514a807537899ff068b0547124ba03839885d413c3453aa5

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. 639

Invoice Date : 01/08/2025 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
31	INT SPICE	61091000	7278 M		8	245.00	0.00	5.00	1,960.00
32	INT SPICE	61091000	7278 L		8	245.00	0.00	5.00	1,960.00
33	INT SPICE	61091000	7278 XL		8	245.00	0.00	5.00	1,960.00
34	INT SPICE	61091000	7278 2XL		8	245.00	0.00	5.00	1,960.00
35	CROCKTESS	61091000	320 36		6	330.00	0.00	5.00	1,980.00
36	CROCKTESS	61091000	320 38		6	330.00	0.00	5.00	1,980.00
37	CROCKTESS	61091000	320 40		6	330.00	0.00	5.00	1,980.00
38	CROCKTESS	61091000	320 42		6	330.00	0.00	5.00	1,980.00
39	CROCKTESS	61091000	320 44		6	330.00	0.00	5.00	1,980.00
40	TSHIRT	61091000	BRAND CLUB		18	220.00	0.00	5.00	3,960.00
41	OLANDO	61091000	4100 M		6	200.00	0.00	5.00	1,200.00
42	OLANDO	61091000	4100 L		6	200.00	0.00	5.00	1,200.00
43	OLANDO	61091000	4100 XL		6	200.00	0.00	5.00	1,200.00
44	OLANDO	61091000	4100 2XL		6	200.00	0.00	5.00	1,200.00
45	HI DENSITY	61091000	3733 44		8	290.00	0.00	5.00	2,320.00

308.00

84,180.00

10-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	391.00
IGST 0.00%	0.00
SGST 5.00%	4209.00
Round off	0.00
	0.40

Prevoius Balance 853,642.00

Current Balance 1,025,742.00

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.

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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122527916011108

IRN No - 3f5c8136917938f2514a807537899ff068b0547124ba03839885d413c3453aa5

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. 639

Invoice Date : 01/08/2025 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
46	HI DENSITY	61091000	3733 46		8	290.00	0.00	5.00	2,320.00
47	HI DENSITY	61091000	3733 48		8	290.00	0.00	5.00	2,320.00
48	ALDRICH	61091000	SULFUR S		9	230.00	0.00	5.00	2,070.00
49	ALDRICH	61091000	SULFUR M		9	240.00	0.00	5.00	2,160.00
50	ALDRICH	61091000	SULFUR L		9	250.00	0.00	5.00	2,250.00
51	ALDRICH	61091000	SULFUR XL		9	260.00	0.00	5.00	2,340.00
52	ALDRICH	61091000	SULFUR 2XL		9	270.00	0.00	5.00	2,430.00
53	MOUNT JACK	61091000	3221 36		8	290.00	0.00	5.00	2,320.00
54	MOUNT JACK	61091000	3221 38		8	290.00	0.00	5.00	2,320.00
55	MOUNT JACK	61091000	3221 40		8	290.00	0.00	5.00	2,320.00
56	MOUNT JACK	61091000	3221 42		8	290.00	0.00	5.00	2,320.00
57	MOUNT JACK	61091000	3221 44		8	290.00	0.00	5.00	2,320.00
58	CROCKTESS	61091000	5110 40		6	299.00	0.00	5.00	1,794.00
59	CROCKTESS	61091000	5110 42		6	299.00	0.00	5.00	1,794.00
60	CROCKTESS	61091000	5110 44		6	299.00	0.00	5.00	1,794.00

427.00

117,052.00

10-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	391.00
IGST 0.00%	5852.60
SGST 5.00%	0.00
Round off	0.40
Prevoius Balance	853,642.00
Current Balance	1,025,742.00

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2) Interest @2% Monthly

3) Subject to Nagpur Jurisdiction.

5) Cheque bounce charges Rs. 590.

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7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122527916011108

IRN No - 3f5c8136917938f2514a807537899ff068b0547124ba03839885d413c3453aa5

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. 639

Invoice Date : 01/08/2025 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
61	ALDRICH	61091000	DIAMNOD XS		6	240.00	0.00	5.00	1,440.00
62	ALDRICH	61091000	DIAMOND S		6	250.00	0.00	5.00	1,500.00
63	ALDRICH	61091000	DIAMOND M		6	260.00	0.00	5.00	1,560.00
64	ALDRICH	61091000	DIAMOND L		6	270.00	0.00	5.00	1,620.00
65	MOMENTUM	61091000	167 38		6	285.00	0.00	5.00	1,710.00
66	MOMENTUM	61091000	167 40		6	285.00	0.00	5.00	1,710.00
67	MOMENTUM	61091000	167 42		6	285.00	0.00	5.00	1,710.00
68	MOMENTUM	61091000	167 44		6	285.00	0.00	5.00	1,710.00
69	RADIOLOGY	61091000	915 44		8	350.00	0.00	5.00	2,800.00
70	RADIOLOGY	61091000	915 46		8	350.00	0.00	5.00	2,800.00
71	RADIOLOGY	61091000	915 48		8	350.00	0.00	5.00	2,800.00
72	RADIOLOGY	61091000	915 50		8	350.00	0.00	5.00	2,800.00
73	ZULEMENTS	61091000	242 LOWER M		12	465.00	0.00	5.00	5,580.00
74	ZULEMENTS	61091000	242 L		12	465.00	0.00	5.00	5,580.00
75	ZULEMENTS	61091000	242 XL		12	465.00	0.00	5.00	5,580.00

543.00

157,952.00

10-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	391.00
IGST 0.00%	0.00
SGST 5.00%	7897.60
Round off	0.00
	0.40

Prevoius Balance 853,642.00

Current Balance 1,025,742.00

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.

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7028843555 /8788700460/8446420580
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EINVOICE

E-way bill No -

ACK No - 122527916011108

IRN No - 3f5c8136917938f2514a807537899ff068b0547124ba03839885d413c3453aa5

TAX INVOICE

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

Name : LOOT LE MENS WEAR

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State Code : 23

GSTIN : 23BAMPG2266D1Z2

Mob :

Invoice No. 639

Invoice Date : 01/08/2025 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
76	ZULEMENTS	61091000	242 2XL		12	465.00	0.00	5.00	5,580.00

555.00

Invoice Value (In Words)

Total :

163,532.00

RS. ONE LAKHS SEVENTY-TWO THOUSAND ONE HUNDRED ONLY

Due Date : 10-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	391.00
	0.00
IGST 0.00%	8176.60
SGST 5.00%	0.00
Round off	0.40
Invoice Total	172100.00
Prevoius Balance	853,642.00
Current Balance	1,025,742.00

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