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 - 122528097813820
IRN No - a9221c8118abc4a7467d0c1f256b18fa55b4a30332352daaeee68ec664577819

TAX INVOICE

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

Name : MAHARASHTRA KAPDA BAZAR
Address : **MAIN ROAD ARMORI ARMORI**

State : Maharashtra State Code : 27
GSTIN : 27AARPT9843P1ZB Mob:

Invoice No. 679
Invoice Date : 12/08/2025 **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	MANIAC	61091000	3003 M		8	288.00	0.00	5.00	2,304.00
2	MANIAC	61091000	3003 L		8	288.00	0.00	5.00	2,304.00
3	MANIAC	61091000	3003 XL		8	288.00	0.00	5.00	2,304.00
4	MANIAC	61091000	2982 S		8	285.00	0.00	5.00	2,280.00
5	MANIAC	61091000	2982 L		8	285.00	0.00	5.00	2,280.00
6	GROWUP	61091000	303 M		9	340.00	0.00	5.00	3,060.00
7	GROWUP	61091000	303 L		9	340.00	0.00	5.00	3,060.00
8	GROWUP	61091000	303 XL		9	340.00	0.00	5.00	3,060.00
9	GROWUP	61091000	303 2XL		9	340.00	0.00	5.00	3,060.00
10	RADIOLOGY	61091000	960 M		8	295.00	0.00	5.00	2,360.00
11	RADIOLOGY	61091000	960 L		8	295.00	0.00	5.00	2,360.00
12	RADIOLOGY	61091000	960 XL		8	295.00	0.00	5.00	2,360.00
13	ALDRICH	61091000	PLATINUM 2 M		6	236.00	0.00	5.00	1,416.00
14	ALDRICH	61091000	PLATINUM 2 L		6	246.00	0.00	5.00	1,476.00
15	ALDRICH	61091000	PLATINUM 2 XL		6	256.00	0.00	5.00	1,536.00
					118.00				
									35,220.00

21-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing	99.00
	0.00
CGST **2.50%**	**880.50**
SGST **2.50%**	**880.50**
Round off	**0.40**
Prevoius Balance	**0.00**
Current Balance	**54,040.00**

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**

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IRN No - a9221c8118abc4a7467d0c1f256b18fa55b4a30332352daaeee68ec664577819

TAX INVOICE

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Address : **MAIN ROAD ARMORI ARMORI**

State : Maharashtra State Code : 27
GSTIN : 27AARPT9843P1ZB Mob:

Invoice No. 679
Invoice Date : 12/08/2025 **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	GROWUP	61091000	1159 M		6	360.00	0.00	5.00	2,160.00
17	GROWUP	61091000	1159 L		6	360.00	0.00	5.00	2,160.00
18	GROWUP	61091000	1159 XL		6	360.00	0.00	5.00	2,160.00
19	GROWUP	61091000	1159 2XL		6	360.00	0.00	5.00	2,160.00
20	HONOLULU	61091000	781 M		8	313.00	0.00	5.00	2,504.00
21	HONOLULU	61091000	781 L		8	313.00	0.00	5.00	2,504.00
22	HONOLULU	61091000	781 XL		8	313.00	0.00	5.00	2,504.00
					166.00				

Invoice Value (In Words) Total : 51,372.00

RS. FIFTY-FOUR THOUSAND FORTY ONLY

Due Date : 21-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		99.00
		0.00
CGST	2.50%	1284.30
SGST	2.50%	1,284.30
Round off		0.40
Invoice Total		54040.00
Prevoius Balance		**0.00**
Current Balance		**54,040.00**

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