

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 - 122527481724959

IRN No - 2b8065f7b2032e642d2254499ebc510c1feb6aa911de62733f863dee169b7ccd

TAX INVOICE

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

Name : MAJESTO FASHION
Address : main road BADRAWATIState : MAHARASHTRA
GSTIN : 27ABKPM5425G1ZKState Code : 27
Mob :

Invoice No. 531

Invoice Date : 04/07/2025 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	TSHIRT	61091000	MTO2XL		68	200.00	0.00	5.00	13,600.00
2	TSHIRT	61091000	MTO2XL		32	250.00	0.00	5.00	8,000.00
3	FOLK CLUB	61091000	275 M		6	180.00	0.00	5.00	1,080.00
4	FOLK CLUB	61091000	275 L		6	180.00	0.00	5.00	1,080.00
5	FOLK CLUB	61091000	275 XL		6	180.00	0.00	5.00	1,080.00
6	FOLK CLUB	61091000	1072 M		6	180.00	0.00	5.00	1,080.00
7	ALDRICH	61091000	SOFT BALL M		12	200.00	0.00	5.00	2,400.00
8	ALDRICH	61091000	SOFT BALL L		6	200.00	0.00	5.00	1,200.00
9	ZOVA	61091000	10460 FS M		12	180.00	0.00	5.00	2,160.00
10	ZOVA	61091000	10460 FS L		12	180.00	0.00	5.00	2,160.00
11	ZOVA	61091000	10460 FS XL		12	180.00	0.00	5.00	2,160.00
12	TSHIRT	61091000	10400 FS XL		4	180.00	0.00	5.00	720.00
13	ZOVA	61091000	48940 M		12	180.00	0.00	5.00	2,160.00
14	ZOVA	61091000	48940 L		12	180.00	0.00	5.00	2,160.00
15	ZOVA	61091000	48940 XL		12	180.00	0.00	5.00	2,160.00

218.00

43,200.00

13-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	42.00
	0.00
CGST 2.50%	1080.00
SGST 2.50%	1,080.00
Round off	0.40
Prevoius Balance	204,991.00
Current Balance	289,991.00

- 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

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122527481724959

IRN No - 2b8065f7b2032e642d2254499ebc510c1feb6aa911de62733f863dee169b7ccd

TAX INVOICE

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

Name : MAJESTO FASHION
Address : main road BADRAWATIState : MAHARASHTRA
GSTIN : 27ABKPM5425G1ZKState Code : 27
Mob:

Invoice No. 531

Invoice Date : 04/07/2025 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
16	ZOVA	61091000	48940 2XL		12	180.00	0.00	5.00	2,160.00
17	TRENDS	61071990	47053 MTO2XL		24	200.00	0.00	5.00	4,800.00
18	TRENDS	61071990	47395 MLXL		18	170.00	0.00	5.00	3,060.00
19	MACPI	61091000	BLESSED FS L		6	180.00	0.00	5.00	1,080.00
20	MACPI	61091000	BLESSED FS XL		6	180.00	0.00	5.00	1,080.00
21	MACPI	61091000	BLESSED FS 2XL		6	180.00	0.00	5.00	1,080.00
22	OLANDO	61091000	2411 M		6	170.00	0.00	5.00	1,020.00
23	OLANDO	61091000	2411 L		6	170.00	0.00	5.00	1,020.00
24	OLANDO	61091000	2411 XL		6	170.00	0.00	5.00	1,020.00
25	OLANDO	61091000	2411 2XL		6	170.00	0.00	5.00	1,020.00
26	ALDRICH	61091000	CONFIDENCE M		10	200.00	0.00	5.00	2,000.00
27	ALDRICH	61091000	CONFIDENCE L		10	200.00	0.00	5.00	2,000.00
28	ALDRICH	61091000	CONFIDENCE XL		10	200.00	0.00	5.00	2,000.00
29	ALDRICH	61091000	CONFIDENCE 2XL		10	200.00	0.00	5.00	2,000.00
30	THANBATH	61091000	1818 BOXER M		18	118.00	0.00	5.00	2,124.00

372.00

70,664.00

13-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	42.00
	0.00
CGST 2.50%	1766.60
SGST 2.50%	1,766.60
Round off	0.40

Prevoius Balance 204,991.00

Current Balance 289,991.00

- 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



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122527481724959

IRN No - 2b8065f7b2032e642d2254499ebc510c1feb6aa911de62733f863dee169b7ccd

TAX INVOICE

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

Name : MAJESTO FASHION
Address : main road BADRAWATI

Invoice No. 531

Invoice Date : 04/07/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27ABKPM5425G1ZK Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
31	THANBATH	61091000	1818 BOXER L		18	118.00	0.00	5.00	2,124.00
32	THANBATH	61091000	1818 BOXER XL		18	118.00	0.00	5.00	2,124.00
33	JACKET	61091000	MTO2XL		18	280.00	0.00	5.00	5,040.00
34	TSHIRT	61091000	MTO2XL		12	80.00	0.00	5.00	960.00

438.00

Invoice Value (In Words)

Total :

80,912.00

RS. EIGHTY-FIVE THOUSAND ONLY

Due Date : 13-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	42.00
	0.00
CGST 2.50%	2022.80
SGST 2.50%	2,022.80
Round off	0.40
Invoice Total	85000.00
Prevoius Balance	204,991.00
Current Balance	289,991.00

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