

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 - 122526943045281

IRN No - cef6a0b83b93efe199ec57a42e7a6a03acb11dce5eece93e33a7c4ff5749ffab

EINVOICE

TAX INVOICE

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

Name : MR & MRS DRESS CODE

Address : MAIN ROAD CHANDARPUR

Invoice No. 339

Invoice Date : 31/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN : 27ABLPD6226F1ZT

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	108 M	1*18	18	117.00	0.00	5.00	2,106.00
2	ALDRICH	61091000	108 L	1*18	18	122.00	0.00	5.00	2,196.00
3	ALDRICH	61091000	108 XL	1*18	18	127.00	0.00	5.00	2,286.00
4	ALDRICH	61091000	108 2XL	1*18	18	132.00	0.00	5.00	2,376.00
5	EX POLO	61071990	BRZ FRON L	1*6	6	300.00	0.00	5.00	1,800.00
6	EX POLO	61071990	BRZ FRON XL	1*6	6	310.00	0.00	5.00	1,860.00
7	EX POLO	61071990	BRZ FRON 2XL	1*6	6	320.00	0.00	5.00	1,920.00
8	EX POLO	61071990	BRZ FRON 3XL	1*6	6	330.00	0.00	5.00	1,980.00
9	EX POLO	61071990	CFR FRON L	1*6	6	335.00	0.00	5.00	2,010.00
10	EX POLO	61071990	CFR FRON XL	1*6	6	345.00	0.00	5.00	2,070.00
11	EX POLO	61071990	CFR FRON 2XL	1*6	6	355.00	0.00	5.00	2,130.00
12	EX POLO	61071990	CFR FRON 4XL	1*6	6	375.00	0.00	5.00	2,250.00
13	PRO ZED	61071990	STANDARD 7 M	1*6	6	530.00	0.00	5.00	3,180.00
14	PRO ZED	61071990	STANDARD 7 L	1*6	6	540.00	0.00	5.00	3,240.00
15	PRO ZED	61071990	STANDARD 7 XL	1*6	6	550.00	0.00	5.00	3,300.00

138.00

34,704.00

10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 157.00
0.00

CGST 2.50% 867.60

SGST 2.50% 867.60

Round off 0.22

Prevoius Balance 96,080.00

Current Balance 173,680.00

- 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

E-way bill No -

ACK No - 122526943045281

IRN No - cef6a0b83b93efe199ec57a42e7a6a03acb11dce5eece93e33a7c4ff5749ffab

EINVOICE

TAX INVOICE

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

Name : MR & MRS DRESS CODE

Address : MAIN ROAD CHANDARPUR

Invoice No. 339

Invoice Date : 31/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN : 27ABLPD6226F1ZT

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	PRO ZED	61071990	STANDARD 7 2XL	1*6	6	560.00	0.00	5.00	3,360.00
17	PRO ZED	61071990	STANDARD 7 3XL	1*^	6	570.00	0.00	5.00	3,420.00
18	THANBATH	61091000	BOXER M	1*16	16	190.00	0.00	5.00	3,040.00
19	THANBATH	61091000	BOXER L	1*16	16	190.00	0.00	5.00	3,040.00
20	THANBATH	61091000	BOXER XL	1*16	16	190.00	0.00	5.00	3,040.00
21	THANBATH	61091000	1818 BOXER L	1*18	18	118.00	0.00	5.00	2,124.00
22	THANBATH	61091000	1818 BOXER XL	1*18	18	118.00	0.00	5.00	2,124.00
23	THANBATH	61091000	1818 BOXER 2XL	1*18	18	118.00	0.00	5.00	2,124.00
24	THANBATH	61091000	2028 40	1*15	15	175.00	0.00	5.00	2,625.00
25	THANBATH	61091000	2028 42	1*18	15	175.00	0.00	5.00	2,625.00
26	THANBATH	61091000	2028 42	1*15	15	175.00	0.00	5.00	2,625.00
27	ZOVA	61091000	15500 3XL	1*12	12	142.00	0.00	5.00	1,704.00
28	RADIOLOGY	61091000	874 SANDO M	1*10	10	180.00	0.00	5.00	1,800.00
29	RADIOLOGY	61091000	874 SANDO L	1*10	10	180.00	0.00	5.00	1,800.00
30	RADIOLOGY	61091000	874 SANDO XL	1*10	10	180.00	0.00	5.00	1,800.00

339.00

71,955.00

10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 157.00
0.00

CGST 2.50% 1798.89

SGST 2.50% 1,798.89

Round off 0.22

Prevoius Balance 96,080.00

Current Balance 173,680.00

- 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

E-way bill No -

ACK No - 122526943045281

IRN No - cef6a0b83b93efe199ec57a42e7a6a03acb11dce5eece93e33a7c4ff5749ffab

EINVOICE

TAX INVOICE

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

Name : MR & MRS DRESS CODE

Address : MAIN ROAD CHANDARPUR

Invoice No. 339

Invoice Date : 31/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN : 27ABLPD6226F1ZT

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
31	RADIOLOGY	61091000	874 SANDO 2XL	1*10	10	180.00	0.00	5.00	1,800.00

349.00

Invoice Value (In Words)

Total :

73,755.00

RS. SEVENTY-SEVEN THOUSAND SIX HUNDRED ONLY

Due Date : 10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	157.00
	0.00
CGST 2.50%	1843.89
SGST 2.50%	1,843.89
Round off	0.22
Invoice Total	77600.00
Prevoius Balance	96,080.00
Current Balance	173,680.00

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