

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 - 122526722504855

IRN No - d3b8fb50ce6941aa1b0024c1b6158cfd7488e61d9858fad15aa7055a954e8036

## TAX INVOICE

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

Name : PAKEEZA MENS WEAR  
Address : MAIN ROAD PULGAONState : MAHARASHTRA  
GSTIN : 27AQCPK2530R1ZKState Code : 27  
Mob:

Invoice No. 239

Invoice Date : 16/05/2025 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 1    | GRIEZ MAN | 61091000       | 150 FS M           | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 2    | GRIEZ MAN | 61091000       | 150 FS L           | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 3    | GRIEZ MAN | 61091000       | 150 FS XL          | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 4    | GRIEZ MAN | 61091000       | 150 FS 2XL         | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 5    | GRIEZ MAN | 61091000       | 153 FS 3XL         | 1*8      | 8   | 450.00 | 0.00 | 5.00 | 3,600.00     |
| 6    | GRIEZ MAN | 61091000       | 153 FS 4XL         | 1*8      | 8   | 450.00 | 0.00 | 5.00 | 3,600.00     |
| 7    | GRIEZ MAN | 61091000       | 153 FS 5XL         | 1*8      | 8   | 450.00 | 0.00 | 5.00 | 3,600.00     |
| 8    | CROCKTESS | 61091000       | 1124 FS 40         | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 9    | CROCKTESS | 61091000       | 1124 FS 40         | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 10   | CROCKTESS | 61091000       | 1124 FS 42         | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 11   | CROCKTESS | 61091000       | 1124 FS 42         | 1*8      | 8   | 370.00 | 0.00 | 5.00 | 2,960.00     |
| 12   | ALDRICH   | 61091000       | PUFFY 2 HS S       | 1*6      | 6   | 320.00 | 0.00 | 5.00 | 1,920.00     |
| 13   | ALDRICH   | 61091000       | PUFFY 2 HS M       | 1*6      | 6   | 330.00 | 0.00 | 5.00 | 1,980.00     |
| 14   | ALDRICH   | 61091000       | PUFFY HS L         | 1*6      | 6   | 340.00 | 0.00 | 5.00 | 2,040.00     |
| 15   | ALDRICH   | 61091000       | PUFFY HS XL        | 1*6      | 6   | 350.00 | 0.00 | 5.00 | 2,100.00     |

112.00

42,520.00

25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 247.00     |
|                  | 0.00       |
| CGST 2.50%       | 1063.00    |
| SGST 2.50%       | 1,063.00   |
| Round off        | -0.26      |
| Prevoius Balance | 323,500.00 |
| Current Balance  | 426,400.00 |

- 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



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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580  
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122526722504855

IRN No - d3b8fb50ce6941aa1b0024c1b6158cfd7488e61d9858fad15aa7055a954e8036

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Address : MAIN ROAD PULGAON

State : MAHARASHTRA

State Code : 27

GSTIN : 27AQCPK2530R1ZK

Mob:

Invoice No. 239

Invoice Date : 16/05/2025 CREDIT

Sales Man:- MAYUR

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Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 16   | ALDRICH   | 61091000       | PUFFY HS 2XL       | 1*6      | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 17   | ALDRICH   | 61091000       | APPLE M            | 1*6      | 6   | 330.00 | 0.00 | 5.00 | 1,980.00     |
| 18   | ALDRICH   | 61091000       | APPLE L            | 1*6      | 6   | 340.00 | 0.00 | 5.00 | 2,040.00     |
| 19   | ALDRICH   | 61091000       | APPLE XL           | 1*6      | 6   | 350.00 | 0.00 | 5.00 | 2,100.00     |
| 20   | ALDRICH   | 61091000       | APPLE 2XL          | 1*6      | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 21   | GRIEZ MAN | 61091000       | 1160 M             | 1*8      | 8   | 280.00 | 0.00 | 5.00 | 2,240.00     |
| 22   | GRIEZ MAN | 61091000       | 1160 L             | 1*8      | 8   | 280.00 | 0.00 | 5.00 | 2,240.00     |
| 23   | GRIEZ MAN | 61091000       | 1160 XL            | 1*8      | 8   | 280.00 | 0.00 | 5.00 | 2,240.00     |
| 24   | D BRAND   | 61091000       | MTO2XL             | 5*4      | 19  | 465.00 | 0.00 | 5.00 | 8,835.00     |
| 25   | D BRAND   | 61091000       | MTO2XL             | 2*3      | 7   | 350.00 | 0.00 | 5.00 | 2,450.00     |
| 26   | TRAFFIC   | 61091000       | 99003 M            | 1*6      | 6   | 414.00 | 0.00 | 5.00 | 2,484.00     |
| 27   | TRAFFIC   | 61091000       | 99003 L            | 2*6      | 12  | 414.00 | 0.00 | 5.00 | 4,968.00     |
| 28   | TRAFFIC   | 61091000       | 99003 XL           | 2*6      | 12  | 414.00 | 0.00 | 5.00 | 4,968.00     |
| 29   | TRAFFIC   | 61091000       | 99003 2XL          | 2*5      | 10  | 414.00 | 0.00 | 5.00 | 4,140.00     |
| 30   | ALDRICH   | 61091000       | FOOT PRINT M       | 1*8      | 8   | 315.00 | 0.00 | 5.00 | 2,520.00     |

240.00

90,045.00

25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 247.00  
0.00

CGST 2.50% 2251.13

SGST 2.50% 2,251.13

Round off -0.26

Prevoius Balance 323,500.00

Current Balance 426,400.00

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Transport: TRANSPORT 1

Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 31   | ALDRICH   | 61091000       | FOOT PRINT L       | 1*8      | 8   | 325.00 | 0.00 | 5.00 | 2,600.00     |
| 32   | ALDRICH   | 61091000       | FOOT PRINT XL      | 1*8      | 8   | 335.00 | 0.00 | 5.00 | 2,680.00     |
| 33   | ALDRICH   | 61091000       | FOOT PRINT S       | 1*8      | 8   | 305.00 | 0.00 | 5.00 | 2,440.00     |

264.00

Invoice Value (In Words)

Total :

97,765.00

RS. ONE LAKHS TWO THOUSAND NINE HUNDRED ONLY

Due Date : 25-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 247.00     |
|                  | 0.00       |
| CGST 2.50%       | 2444.13    |
| SGST 2.50%       | 2,444.13   |
| Round off        | -0.26      |
| Invoice Total    | 102900.00  |
| Prevoius Balance | 323,500.00 |
| Current Balance  | 426,400.00 |

## TERMS &amp; 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory