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 - 122528060474519
IRN No - 4afaa8cda46bf0035c915b77174b9ec26b16f5e6be243e67f0336e4ee1cdb4bd

TAX INVOICE

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

Name : PAKEEZA MENS WEAR
Address : **MAIN ROAD PULGAON**

State : MAHARASHTRA State Code : 27
GSTIN : 27AQCPK2530R1ZK Mob:

Invoice No. 672
Invoice Date : 09/08/2025 **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	MAXZONE	61091000	VIBGYOR 36		40	209.00	0.00	5.00	8,360.00
2	MAXZONE	61091000	VIBGYOR 38		40	209.00	0.00	5.00	8,360.00
3	MAXZONE	61091000	VIBGYOR 40		40	209.00	0.00	5.00	8,360.00
4	MAXZONE	61091000	VIBGYOR 42		20	209.00	0.00	5.00	4,180.00
5	THANBATH	61091000	2042 SANDO 38		10	180.00	0.00	5.00	1,800.00
6	THANBATH	61091000	2042 SANDO 40		10	180.00	0.00	5.00	1,800.00
7	RADIOLOGY	61091000	874 SANDO L		10	180.00	0.00	5.00	1,800.00
8	RADIOLOGY	61091000	874 SANDO XL		10	180.00	0.00	5.00	1,800.00
9	EX POLO	61071990	FRON PRIME L		12	380.00	0.00	5.00	4,560.00
10	EX POLO	61071990	FRON PRIME XL		12	390.00	0.00	5.00	4,680.00
11	EX POLO	61071990	FRON PRIME 2XL		12	400.00	0.00	5.00	4,800.00
12	PRO ZED	61071990	BRD CARGO 4 M		6	390.00	0.00	5.00	2,340.00
13	PRO ZED	61071990	BRD CARGO 4 L		6	400.00	0.00	5.00	2,400.00
14	PRO ZED	61071990	BRD CARGO 4 XL		6	410.00	0.00	5.00	2,460.00
15	PRO ZED	61071990	BRD CARGO 4 2XL		6	420.00	0.00	5.00	2,520.00
					240.00				
									60,220.00

18-September-2025

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

Packing	116.00
	0.00
CGST 2.50%	**1505.50**
SGST 2.50%	**1,505.50**
Round off	**0.00**
Prevoius Balance	**303,681.00**
Current Balance	**388,700.00**

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 - 122528060474519
IRN No - 4afaa8cda46bf0035c915b77174b9ec26b16f5e6be243e67f0336e4ee1cdb4bd

TAX INVOICE

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

Name : PAKEEZA MENS WEAR
Address : **MAIN ROAD PULGAON**

State : MAHARASHTRA State Code : 27
GSTIN : 27AQCPK2530R1ZK Mob:

Invoice No. 672
Invoice Date : 09/08/2025 **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	PRO ZED	61071990	CARGO 3 L		6	540.00	0.00	5.00	3,240.00
17	PRO ZED	61071990	CARGO 3 XL		6	550.00	0.00	5.00	3,300.00
18	PRO ZED	61071990	CARGO 3 2XL		6	560.00	0.00	5.00	3,360.00
19	PRO ZED	61071990	LOWER M		6	530.00	0.00	5.00	3,180.00
20	PRO ZED	61071990	BRD CARGO 5 L		6	410.00	0.00	5.00	2,460.00
21	PRO ZED	61071990	BRD CARGO 5 XL		6	420.00	0.00	5.00	2,520.00
22	PRO ZED	61071990	BRD CARGO 5 2XL		6	430.00	0.00	5.00	2,580.00
					282.00				

Invoice Value (In Words) Total : 80,860.00

RS. EIGHTY-FIVE THOUSAND NINETEEN ONLY

Due Date : 18-September-2025

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

Packing		116.00
		0.00
CGST	2.50%	2021.50
SGST	2.50%	2,021.50
Round off		0.00
Invoice Total		85019.00
Prevoius Balance		**303,681.00**
Current Balance		**388,700.00**

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