

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 - 122527405593027

IRN No - af7729cbe2c053806b02652c37ce7fd750f0333d10abdc6a70516916ec8df4d1

TAX INVOICE

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

Name : PARI READYMADE

Address : WARD NO 1 AAMGAON

State : MAHARASHTRA

State Code : 27

GSTIN : 27BHDPG6657E1ZC

Mob:

Invoice No. 504

Invoice Date : 30/06/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RADIOLOGY	61091000	904 M	1*8	8	335.00	4.75	5.00	2,680.00
2	FOGGY	61091000	5146 M	1*6	6	380.00	4.75	5.00	2,280.00
3	FOGGY	61091000	5146 L	1*6	6	380.00	4.75	5.00	2,280.00
4	FOGGY	61091000	5146 XL	1*6	6	380.00	4.75	5.00	2,280.00
5	ALDRICH	61091000	LONDON FASHION M	1*6	6	365.00	4.75	5.00	2,190.00
6	ALDRICH	61091000	LONDON FASHION L	1*6	6	375.00	4.75	5.00	2,250.00
7	ALDRICH	61091000	LONDON FASHION XL	1*6	6	385.00	4.75	5.00	2,310.00
8	ALDRICH	61091000	LONDON FASHION 2XL	1*6	6	395.00	4.75	5.00	2,370.00
9	MANIAC	61091000	2976 S	1*8	8	505.00	4.75	5.00	4,040.00
10	MANIAC	61091000	2976 L	1*9	8	505.00	4.75	5.00	4,040.00
11	ALDRICH	61091000	NEVER LOOK M	1*6	6	285.00	4.75	5.00	1,710.00
12	ALDRICH	61091000	NEVER LOOK L	1*6	6	295.00	4.75	5.00	1,770.00
13	MANIAC	61091000	2974 S	1*8	8	335.00	4.75	5.00	2,680.00
14	MANIAC	61091000	2974 M	1*8	8	335.00	4.75	5.00	2,680.00
15	THANBATH	61091000	2028 36	1*15	15	171.00	4.75	5.00	2,565.00

109.00

38,125.00

09-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	226.00
Discount -	1,810.91
CGST 2.50%	907.86
SGST 2.50%	907.86
Round off	-0.41

Prevoius Balance 81,509.00

Current Balance 196,159.00

- 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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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	THANBATH	61091000	2028 38	1*15	15	171.00	4.75	5.00	2,565.00
17	THANBATH	61091000	2028 40	1*15	15	171.00	4.75	5.00	2,565.00
18	MOMENTUM	61091000	167 36	1*6	6	310.00	4.75	5.00	1,860.00
19	FASHION TRAIL	61091000	2537 M	1*6	6	299.00	4.75	5.00	1,794.00
20	FASHION TRAIL	61091000	2537 L	1*6	6	299.00	4.75	5.00	1,794.00
21	FASHION TRAIL	61091000	2537 XL	1*6	6	299.00	4.75	5.00	1,794.00
22	D BRAND	61091000	MTO2XL	2*6	12	325.00	4.75	5.00	3,900.00
23	MAXZONE	61091000	BLACK WHITE 36	1*12	12	209.00	4.75	5.00	2,508.00
24	MAXZONE	61091000	BLACK WHITE 38	1*12	12	209.00	4.75	5.00	2,508.00
25	MAXZONE	61091000	BLACK WHITE 40	1*12	12	209.00	4.75	5.00	2,508.00
26	EX POLO	61071990	800 M	1*6	6	257.00	0.00	5.00	1,542.00
27	EX POLO	61071990	800 L	1*6	12	267.00	0.00	5.00	3,204.00
28	EX POLO	61071990	800 XL	1*6	6	277.00	0.00	5.00	1,662.00
29	EX POLO	61071990	CFR 800 M	1*6	6	225.00	0.00	5.00	1,350.00
30	EX POLO	61071990	CFR 800 L	2*6	12	235.00	0.00	5.00	2,820.00

253.00

72,499.00

09-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	226.00
Discount -	2,941.21
CGST 2.50%	1738.95
SGST 2.50%	1,738.95
Round off	-0.41

Prevoius Balance 81,509.00

Current Balance 196,159.00

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
31	EX POLO	61071990	CFR 800 2XL	1*6	6	255.00	0.00	5.00	1,530.00
32	GRIEZ MAN	61091000	150 FS M	1*8	8	370.00	4.75	5.00	2,960.00
33	GRIEZ MAN	61091000	150 FS L	1*8	8	370.00	4.75	5.00	2,960.00
34	MENOLOGY	61091000	1270 M	1*10	10	360.00	4.75	5.00	3,600.00
35	MENOLOGY	61091000	1270 L	1*10	10	360.00	4.75	5.00	3,600.00
36	MENOLOGY	61091000	1345 FS L	1*8	8	450.00	4.75	5.00	3,600.00
37	YOUTURN	61091000	1269 36	1*6	6	315.00	4.75	5.00	1,890.00
38	YOUTURN	61091000	1269 38	1*6	6	315.00	4.75	5.00	1,890.00
39	YOUTURN	61091000	1269 40	1*6	6	315.00	4.75	5.00	1,890.00
40	THANBATH	61091000	BOXER M	1*16	16	190.00	0.00	5.00	3,040.00
41	THANBATH	61091000	BOXER L	1*16	16	190.00	0.00	5.00	3,040.00
42	THANBATH	61091000	BOXER XL	1*16	16	190.00	0.00	5.00	3,040.00
43	EVERYDAY	61091000	801 38	1*8	8	375.00	4.75	5.00	3,000.00
44	ALDRICH	61091000	SMART 1 M	1*6	6	270.00	4.75	5.00	1,620.00
45	MENOLOGY	61091000	1824 FS M	1*8	8	399.00	4.74	5.00	3,192.00

391.00

Invoice Value (In Words)

Total :

113,351.00

RS. ONE LAKHS FOURTEEN THOUSAND SIX HUNDRED FIFTY ONLY

Due Date : 09-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	226.00
Discount -	4,375.47
CGST 2.50%	2724.44
SGST 2.50%	2,724.44
Round off	-0.41
Invoice Total	114650.00
Prevoius Balance	81,509.00
Current Balance	196,159.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
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Authorised Signatory