

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : PEHCHAN MENS WEAR
Address : BALAGHAT

Invoice No. 276

Invoice Date : 23/05/2025 CREDIT

State : MADHYA PARDESH
GSTIN :State Code :
Mob:

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	BE INDIAN	61091000	501 M	1*10	10	355.00	0.00	5.00	3,550.00
2	BE INDIAN	61091000	501 L	1*10	10	355.00	0.00	5.00	3,550.00
3	BE INDIAN	61091000	501 XL	1*10	10	355.00	0.00	5.00	3,550.00
4	ALDRICH	61091000	FOOT PRINT M	1*8	8	330.00	0.00	5.00	2,640.00
5	ALDRICH	61091000	FOOT PRINT L	1*8	8	340.00	0.00	5.00	2,720.00
6	ALDRICH	61091000	FOOT PRINT XL	1*8	8	350.00	0.00	5.00	2,800.00
7	HONOLULU	61091000	781 36	1*8	8	335.00	0.00	5.00	2,680.00
8	HONOLULU	61091000	781 38	1*8	8	335.00	0.00	5.00	2,680.00
9	HONOLULU	61091000	781 4	1*8	8	335.00	0.00	5.00	2,680.00
10	THANBATH	61091000	BOXER M	1*16	16	190.00	0.00	5.00	3,040.00
11	THANBATH	61091000	BOXER L	1*16	16	190.00	0.00	5.00	3,040.00
12	THANBATH	61091000	BOXER XL	1*16	16	190.00	0.00	5.00	3,040.00
13	MAXZONE	61091000	BOXER 1802 M	1*6	6	185.00	0.00	5.00	1,110.00
14	MAXZONE	61091000	BOXER 1802 L	1*6	6	185.00	0.00	5.00	1,110.00
15	EX POLO	61071990	BOXER 1 M	1*6	6	175.00	0.00	5.00	1,050.00

144.00

39,240.00

02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	138.00
IGST 0.00%	1962.00
SGST 5.00%	0.00
Round off	0.50

Prevoius Balance 389,005.00

Current Balance 444,405.00

- 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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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	BOXER 1 XL	1*6	6	185.00	0.00	5.00	1,110.00
17	EX POLO	61071990	BOXER 1 2XL	1*6	6	190.00	0.00	5.00	1,140.00
18	3/4 SLEEVE IMPO	61091000	MTO2XL	4*5	20	350.00	0.00	5.00	7,000.00
19	D BRAND	61091000	MTO2XL	1*4	4	525.00	0.00	5.00	2,100.00
20	D BRAND	61091000	MTO2XL	1*4	4	510.00	0.00	5.00	2,040.00

184.00

Invoice Value (In Words)

Total :

52,630.00

RS. FIFTY-FIVE THOUSAND FOUR HUNDRED ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	138.00
	0.00
IGST 0.00%	2631.50
SGST 5.00%	0.00
Round off	0.50
Invoice Total	55400.00
Prevoius Balance	389,005.00
Current Balance	444,405.00

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.

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For BAAL GANESH TRADERS



Authorised Signatory