

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 -

IRN No -

EINVOICE

TAX INVOICE

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

Name : RAJ NX MENS COLLECTION(RAJ)

Address : MAIN ROAD KATOL

Invoice No. 224

Invoice Date : 13/05/2025 CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

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	MAXZONE	61091000	1876 M	1*8	8	330.00	0.00	5.00	2,640.00
2	MENOLOGY	61091000	1936 HS M	1*8	6	324.00	0.00	5.00	1,944.00
3	MENOLOGY	61091000	1936 HS L	1*6	6	324.00	0.00	5.00	1,944.00
4	MENOLOGY	61091000	1936 HS XL	1*6	6	324.00	0.00	5.00	1,944.00
5	RE STRIVE	61091000	51 M	1*6	6	270.00	0.00	5.00	1,620.00
6	RE STRIVE	61091000	51 L	1*6	6	270.00	0.00	5.00	1,620.00
7	RE STRIVE	61091000	51 XL	1*6	6	270.00	0.00	5.00	1,620.00
8	NEW YORK CITY	61091000	607 M	1*6	6	340.00	0.00	5.00	2,040.00
9	NEW YORK CITY	61091000	607 L	1*6	6	340.00	0.00	5.00	2,040.00
10	NEW YORK CITY	61091000	607 XL	1*6	6	340.00	0.00	5.00	2,040.00
11	NEW YORK CITY	61091000	607 2XL	1*6	6	340.00	0.00	5.00	2,040.00
12	PURPLE HAZE	61091000	2933 SANDO M	1*12	12	180.00	0.00	5.00	2,160.00
13	PURPLE HAZE	61091000	2933 SANDO L	1*12	12	180.00	0.00	5.00	2,160.00
14	PURPLE HAZE	61091000	2933 SANDO XL	1*12	12	180.00	0.00	5.00	2,160.00
15	PURPLE HAZE	61091000	2933 SANDO 2XL	1*12	12	180.00	0.00	5.00	2,160.00

116.00

30,132.00

22-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 102.00
0.00

CGST 2.50% 753.30

SGST 2.50% 753.30

Round off -0.10

Prevoius Balance 42,384.00

Current Balance 96,584.00

- 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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Transport: TRANSPORT 1

GSTIN :

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	MAXZONE	61091000	BOXER M	1*18	18	235.00	0.00	5.00	4,230.00
17	MAXZONE	61091000	BOXER L	1*18	18	235.00	0.00	5.00	4,230.00
18	MAXZONE	61091000	VIBGYOR 40	1*20	20	219.00	0.00	5.00	4,380.00
19	TRENDS	61071990	3201 2XL	1*6	6	445.00	0.00	5.00	2,670.00
20	TRENDS	61071990	3204 L	1*6	6	470.00	0.00	5.00	2,820.00
21	TRENDS	61071990	3204 3XL	1*6	6	510.00	0.00	5.00	3,060.00

190.00

Invoice Value (In Words)

Total :

51,522.00

RS. FIFTY-FOUR THOUSAND TWO HUNDRED ONLY

Due Date : 22-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 102.00
0.00

CGST 2.50% 1288.05

SGST 2.50% 1,288.05

Round off -0.10

Invoice Total 54200.00

Prevoius Balance 42,384.00

Current Balance 96,584.00

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