

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 - 122528019362018

IRN No - 21dcc394578cd6c58c160e4e1c93f2aca494a5a16f3b4ca7675ec00a489bd5fa

TAX INVOICE

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

Name : RAJSAGAR BOYS ZONE

Address : MAIN BAZAR YAVATMAL

State : MAHARASHTRA

State Code : 27

GSTIN : 27ALAPD1424E1ZV

Mob: 9011136669

Invoice No. 654

Invoice Date : 07/08/2025 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	GRIEZ MAN	61091000	176 M		8	312.00	0.00	5.00	2,496.00
2	GRIEZ MAN	61091000	176 L		8	312.00	0.00	5.00	2,496.00
3	GRIEZ MAN	61091000	176 XL		8	312.00	0.00	5.00	2,496.00
4	GRIEZ MAN	61091000	176 2XL		8	312.00	0.00	5.00	2,496.00
5	MANIAC	61091000	2982 S		8	305.00	0.00	5.00	2,440.00
6	MANIAC	61091000	2982 M		8	305.00	0.00	5.00	2,440.00
7	MANIAC	61091000	2982 L		8	305.00	0.00	5.00	2,440.00
8	MANIAC	61091000	2982 XL		8	305.00	0.00	5.00	2,440.00
9	MANIAC	61091000	3020 S		16	304.00	0.00	5.00	4,864.00
10	MANIAC	61091000	3020 M		16	304.00	0.00	5.00	4,864.00
11	MANIAC	61091000	3020 L		16	304.00	0.00	5.00	4,864.00
12	MANIAC	61091000	3020 XL		8	304.00	0.00	5.00	2,432.00
13	ODDYBOY	61091000	550 M		6	310.00	0.00	5.00	1,860.00
14	ODDYBOY	61091000	550 L		6	310.00	0.00	5.00	1,860.00
15	ODDYBOY	61091000	550 XL		6	310.00	0.00	5.00	1,860.00

138.00

42,348.00

16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	262.00
	0.00
CGST 2.50%	1058.70
SGST 2.50%	1,058.70
Round off	-0.22
Prevoius Balance	33,048.00
Current Balance	166,748.00

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 - 122528019362018

IRN No - 21dcc394578cd6c58c160e4e1c93f2aca494a5a16f3b4ca7675ec00a489bd5fa

TAX INVOICE

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

Name : RAJSAGAR BOYS ZONE

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State : MAHARASHTRA

State Code : 27

GSTIN : 27ALAPD1424E1ZV

Mob: 9011136669

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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
16	ALDRICH	61091000	PLATINUM 2 M		6	260.00	0.00	5.00	1,560.00
17	ALDRICH	61091000	PLATINUM 2 L		6	270.00	0.00	5.00	1,620.00
18	ALDRICH	61091000	PLATINUM 2 XL		6	280.00	0.00	5.00	1,680.00
19	ALDRICH	61091000	JK5 M		6	265.00	0.00	5.00	1,590.00
20	ALDRICH	61091000	JK5 L		6	275.00	0.00	5.00	1,650.00
21	ALDRICH	61091000	JK5 XL		6	285.00	0.00	5.00	1,710.00
22	ALDRICH	61091000	JK5 2XL		6	295.00	0.00	5.00	1,770.00
23	GRIEZ MAN	61091000	150 FS XL		8	360.00	0.00	5.00	2,880.00
24	GRIEZ MAN	61091000	150 FS 2XL		8	360.00	0.00	5.00	2,880.00
25	MOUNT JACK	61091000	3221 36 38 40		24	303.00	0.00	5.00	7,272.00
26	GRIEZ MAN	61091000	153 FS 3XL		8	399.00	0.00	5.00	3,192.00
27	GRIEZ MAN	61091000	153 FS 4XL		8	399.00	0.00	5.00	3,192.00
28	GRIEZ MAN	61091000	153 FS 5XL		8	399.00	0.00	5.00	3,192.00
29	DLH93	61091000	254 38		6	310.00	0.00	5.00	1,860.00
30	DLH93	61091000	254 40		6	310.00	0.00	5.00	1,860.00

256.00

80,256.00

16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 262.00
0.00

CGST 2.50% 2006.40

SGST 2.50% 2,006.40

Round off -0.22

Prevoius Balance 33,048.00

Current Balance 166,748.00

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2) Interest @2% Monthly

3) Subject to Nagpur Jurisdiction.

5) Cheque bounce charges Rs. 590.

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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122528019362018

IRN No - 21dcc394578cd6c58c160e4e1c93f2aca494a5a16f3b4ca7675ec00a489bd5fa

TAX INVOICE

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

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State : MAHARASHTRA

State Code : 27

GSTIN : 27ALAPD1424E1ZV

Mob: 9011136669

Invoice No. 654

Invoice Date : 07/08/2025 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
31	DLH93	61091000	254 42		6	310.00	0.00	5.00	1,860.00
32	DLH93	61091000	254 44		6	310.00	0.00	5.00	1,860.00
33	RADIOLOGY	61091000	915 44		8	357.00	0.00	5.00	2,856.00
34	RADIOLOGY	61091000	915 48		8	357.00	0.00	5.00	2,856.00
35	RE STRIVE	61091000	6400 METTY 2XL		12	280.00	0.00	5.00	3,360.00
36	RE STRIVE	61091000	6400 METTY 3XL		12	280.00	0.00	5.00	3,360.00
37	RE STRIVE	61091000	6400 METTY 4XL		12	280.00	0.00	5.00	3,360.00
38	RE STRIVE	61091000	6400 METTY 5XL		12	280.00	0.00	5.00	3,360.00
39	RE STRIVE	61091000	BDJ 21 3XL		8	310.00	0.00	5.00	2,480.00
40	RE STRIVE	61091000	BDJ 21 4XL		8	310.00	0.00	5.00	2,480.00
41	OLANDO	61091000	3111 M		6	205.00	0.00	5.00	1,230.00
42	OLANDO	61091000	3111 L		6	205.00	0.00	5.00	1,230.00
43	OLANDO	61091000	3111 XL		6	205.00	0.00	5.00	1,230.00
44	OLANDO	61091000	3111 2XL		6	205.00	0.00	5.00	1,230.00
45	OLANDO	61091000	2811 M		6	205.00	0.00	5.00	1,230.00

378.00

114,238.00

16-September-2025

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IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 262.00
0.00

CGST 2.50% 2855.95

SGST 2.50% 2,855.95

Round off -0.22

Prevoius Balance 33,048.00

Current Balance 166,748.00

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.

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BAAL GANESH TRADERS

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7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122528019362018

IRN No - 21dcc394578cd6c58c160e4e1c93f2aca494a5a16f3b4ca7675ec00a489bd5fa

TAX INVOICE

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

Name : RAJSAGAR BOYS ZONE

Address : MAIN BAZAR YAVATMAL

State : MAHARASHTRA

State Code : 27

GSTIN : 27ALAPD1424E1ZV

Mob: 9011136669

Invoice No.

654

Invoice Date :

07/08/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
46	OLANDO	61091000	2811 L		6	205.00	0.00	5.00	1,230.00
47	OLANDO	61091000	2811 XL		6	205.00	0.00	5.00	1,230.00
48	OLANDO	61091000	2811 2XL		6	205.00	0.00	5.00	1,230.00
49	ALDRICH	61091000	SULFUR M		9	225.00	0.00	5.00	2,025.00
50	ALDRICH	61091000	SULFUR L		9	235.00	0.00	5.00	2,115.00
51	MAXZONE	61091000	BLACK WHITE 38		12	209.00	0.00	5.00	2,508.00
52	MAXZONE	61091000	BLACK WHITE 40		12	209.00	0.00	5.00	2,508.00

438.00

Invoice Value (In Words)

Total :

127,084.00

RS. ONE LAKHS THIRTY-THREE THOUSAND SEVEN HUNDRED ONLY

Due Date : 16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	262.00
	0.00
CGST 2.50%	3177.11
SGST 2.50%	3,177.11
Round off	-0.22
Invoice Total	133700.00
Prevoius Balance	33,048.00
Current Balance	166,748.00

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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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory