

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 - 122528200155508

IRN No - 2959ecac78b817da39636c4d45f1267712dfc1d87c9e8227363c6d0b4b4669d9

EINVOICE

TAX INVOICE

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

Name : RAVI MENS

Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27BDDPM8724Q1ZT

Mob:

Invoice No. 701

Invoice Date : 20/08/2025 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	185 M		8	280.00	0.00	5.00	2,240.00
2	GRIEZ MAN	61091000	185 L		8	280.00	0.00	5.00	2,240.00
3	GRIEZ MAN	61091000	185 XL		8	280.00	0.00	5.00	2,240.00
4	GRIEZ MAN	61091000	185 2XL		8	280.00	0.00	5.00	2,240.00
5	ALDRICH	61091000	EXIDE M		6	401.00	0.00	5.00	2,406.00
6	ALDRICH	61091000	EXIDE L		6	411.00	0.00	5.00	2,466.00
7	ALDRICH	61091000	EXIDE XL		6	421.00	0.00	5.00	2,526.00
8	MOMENTUM	61091000	171 38		6	295.00	0.00	5.00	1,770.00
9	MOMENTUM	61091000	171 40		6	295.00	0.00	5.00	1,770.00
10	MOMENTUM	61091000	171 42		6	295.00	0.00	5.00	1,770.00
11	MOMENTUM	61091000	171 44		6	295.00	0.00	5.00	1,770.00
12	ALDRICH	61091000	JUMBA M		6	335.00	0.00	5.00	2,010.00
13	ALDRICH	61091000	JUMBA L		6	345.00	0.00	5.00	2,070.00
14	ALDRICH	61091000	JUMBA XL		6	355.00	0.00	5.00	2,130.00
15	ALDRICH	61091000	JUMBA 2XL		6	365.00	0.00	5.00	2,190.00

98.00

31,838.00

29-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



		0.00
CGST	2.50%	795.95
SGST	2.50%	795.95
Round off		-0.40

Prevoius Balance 76,365.00

Current Balance 127,109.00

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



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Name : RAVI MENS

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State : MAHARASHTRA

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701

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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
16	ALDRICH	61091000	JUMBA 3XL		6	375.00	0.00	5.00	2,250.00
17	FRENCH CUFF	61091000	777 M		4	419.00	0.00	5.00	1,676.00
18	FRENCH CUFF	61091000	777 L		4	419.00	0.00	5.00	1,676.00
19	FRENCH CUFF	61091000	777 XL		4	419.00	0.00	5.00	1,676.00
20	FRENCH CUFF	61091000	777 2XL		4	419.00	0.00	5.00	1,676.00
21	FRENCH CUFF	61091000	746 M		4	471.00	0.00	5.00	1,884.00
22	FRENCH CUFF	61091000	746 L		4	471.00	0.00	5.00	1,884.00
23	FRENCH CUFF	61091000	746 XL		4	471.00	0.00	5.00	1,884.00
24	FRENCH CUFF	61091000	746 2XL		4	471.00	0.00	5.00	1,884.00

136.00

Invoice Value (In Words)

Total :

48,328.00

RS. FIFTY THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY

Due Date : 29-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	1208.20
SGST 2.50%	1,208.20
Round off	-0.40
Invoice Total	50744.00
Prevoius Balance	76,365.00
Current Balance	127,109.00

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