

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 - 122527422909058

IRN No - a099cd1bf28ec95e0205dc933875407b3a92b3348fe74cc4723ebfb436e9780c

EINVOICE

TAX INVOICE

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

Name : R ZONE

Address : MAIN ROAD CHINDWARA

State : MADHYA PRADESH

State Code : 23

GSTIN : 23CGMPK2328H1ZI

Mob: 09893913985

Invoice No.

514

Invoice Date :

01/07/2025

CREDIT

Sales Man:-

ROHAN

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
1	ZOVA	61091000	19600 M	1*12	12	235.00	0.00	5.00	2,820.00
2	ZOVA	61091000	19600 L	1*12	12	235.00	0.00	5.00	2,820.00
3	ZOVA	61091000	19600 XL	1*12	12	235.00	0.00	5.00	2,820.00
4	HONOLULU	61091000	955 SHIRT 38	1*6	6	435.00	0.00	5.00	2,610.00
5	HONOLULU	61091000	955 SHIRT 40	1*6	6	435.00	0.00	5.00	2,610.00
6	GRIEZ MAN	61091000	176 L	1*8	8	325.00	0.00	5.00	2,600.00
7	GRIEZ MAN	61091000	176 XL	1*8	8	325.00	0.00	5.00	2,600.00
8	GRIEZ MAN	61091000	176 2XL	1*8	8	325.00	0.00	5.00	2,600.00
9	MOMENTUM	61091000	168 40	1*6	6	310.00	0.00	5.00	1,860.00
10	MOMENTUM	61091000	168 42	1*6	6	310.00	0.00	5.00	1,860.00
11	ALDRICH	61091000	NEVER LOOK L	1*6	6	310.00	0.00	5.00	1,860.00
12	ALDRICH	61091000	NEVER LOOK XL	1*6	6	320.00	0.00	5.00	1,920.00
13	ALDRICH	61091000	NEVER LOOK 2XL	1*^	6	330.00	0.00	5.00	1,980.00
14	ESSANCE	61091000	1085 M	1*4	4	365.00	0.00	5.00	1,460.00
15	ESSANCE	61091000	1085 L	1*3	4	365.00	0.00	5.00	1,460.00

110.00

33,880.00

10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 182.00
0.00

IGST 0.00% 1694.00

SGST 5.00% 0.00

Round off -0.30

Prevoius Balance 273,056.00

Current Balance 350,356.00

- 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	ESSANCE	61091000	1085 XL	1*4	4	365.00	0.00	5.00	1,460.00
17	15ML DENIM	61091000	2964 3XL	1*3	3	525.00	0.00	5.00	1,575.00
18	15ML DENIM	61091000	2962 3XL	1*3	3	525.00	0.00	5.00	1,575.00
19	15ML DENIM	61091000	2966 3XL	1*3	3	525.00	0.00	5.00	1,575.00
20	15ML DENIM	61091000	2969	1*3	3	499.00	0.00	5.00	1,497.00
21	15ML DENIM	61091000	2966	1*3	3	499.00	0.00	5.00	1,497.00
22	15ML DENIM	61091000	2960	1*3	3	499.00	0.00	5.00	1,497.00
23	TRENDS	61071990	1976 L	1*6	6	400.00	0.00	5.00	2,400.00
24	TRENDS	61071990	1976 XL	1*6	6	410.00	0.00	5.00	2,460.00
25	TRENDS	61071990	1976 2XL	1*6	6	425.00	0.00	5.00	2,550.00
26	EX POLO	61071990	BRZ 800 L	1*6	6	220.00	0.00	5.00	1,320.00
27	EX POLO	61071990	BRZ 800 XL	1*^	6	230.00	0.00	5.00	1,380.00
28	EX POLO	61071990	BRZ 800 2XL	1*6	6	240.00	0.00	5.00	1,440.00
29	EX POLO	61071990	BRZ 800 3XL	1*6	6	250.00	0.00	5.00	1,500.00
30	EX POLO	61071990	BRZ 800 4XL	1*6	6	260.00	0.00	5.00	1,560.00

180.00

59,166.00

10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 182.00
0.00

IGST 0.00% 2958.30

SGST 5.00% 0.00

Round off -0.30

Prevoius Balance 273,056.00

Current Balance 350,356.00

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CREDIT

Sales Man:-

ROHAN

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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
31	EX POLO	61071990	CFR 800 L	1*6	6	245.00	0.00	5.00	1,470.00
32	EX POLO	61071990	CFR 800 2XL	1*6	6	265.00	0.00	5.00	1,590.00
33	EX POLO	61071990	CFR 800 3XL	1*6	6	275.00	0.00	5.00	1,650.00
34	EX POLO	61071990	CFR 800 5XL	1*6	6	295.00	0.00	5.00	1,770.00
35	FASHION TRAIL	61091000	2537 M	1*6	6	325.00	0.00	5.00	1,950.00
36	FASHION TRAIL	61091000	2537 L	1*6	6	325.00	0.00	5.00	1,950.00
37	FASHION TRAIL	61091000	2537 XL	1*6	6	325.00	0.00	5.00	1,950.00
38	FASHION TRAIL	61091000	2537 2XL	1*6	6	325.00	0.00	5.00	1,950.00

228.00

Invoice Value (In Words)

Total :

73,446.00

RS. SEVENTY-SEVEN THOUSAND THREE HUNDRED ONLY

Due Date : 10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	182.00
	0.00
IGST 0.00%	3672.30
SGST 5.00%	0.00
Round off	-0.30
Invoice Total	77300.00
Prevoius Balance	273,056.00
Current Balance	350,356.00

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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Authorised Signatory