

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 - 122527848213366

IRN No - dc4131e539660a4bf7af055dd27f55e95e7c60d1a2469144e15e37db07acf659

TAX INVOICE

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

Name : SANGTANI MENS WEAR
Address : GOL BAZAR WARDHAState : MAHARASHTRA
GSTIN : 27GALPS4754Q1ZIState Code : 27
Mob:

Invoice No. 625

Invoice Date : 28/07/2025 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	150 FS M		8	330.00	0.00	5.00	2,640.00
2	GRIEZ MAN	61091000	150 FS L		8	330.00	0.00	5.00	2,640.00
3	GRIEZ MAN	61091000	150 FS XL		8	330.00	0.00	5.00	2,640.00
4	GRIEZ MAN	61091000	150 FS 2XL		8	330.00	0.00	5.00	2,640.00
5	V PLUS NINE	61091000	285 38		8	346.00	0.00	5.00	2,768.00
6	V PLUS NINE	61091000	285 40		8	346.00	0.00	5.00	2,768.00
7	V PLUS NINE	61091000	285 42		8	346.00	0.00	5.00	2,768.00
8	V PLUS NINE	61091000	285 44		8	346.00	0.00	5.00	2,768.00
9	ALDRICH	61091000	JK5 M		6	235.00	0.00	5.00	1,410.00
10	ALDRICH	61091000	JK5 L		6	245.00	0.00	5.00	1,470.00
11	ALDRICH	61091000	JK5 XL		6	255.00	0.00	5.00	1,530.00
12	ALDRICH	61091000	JK5 2XL		6	265.00	0.00	5.00	1,590.00
13	ALDRICH	61091000	PLATINUM M		6	230.00	0.00	5.00	1,380.00
14	ALDRICH	61091000	PLATINUM L		6	240.00	0.00	5.00	1,440.00
15	ALDRICH	61091000	PLATINUM XL		6	250.00	0.00	5.00	1,500.00

106.00

31,952.00

06-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	798.80
SGST 2.50%	798.80
Round off	0.40

Prevoius Balance 98,905.00

Current Balance 134,192.00

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



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Invoice Date : 28/07/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27GALPS4754Q1ZI Mob:

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 2XL		6	260.00	0.00	5.00	1,560.00

112.00

Invoice Value (In Words)

Total : 33,512.00

RS. THIRTY-FIVE THOUSAND TWO HUNDRED EIGHTY-SEVEN ONLY

Due Date : 06-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	837.80
SGST 2.50%	837.80
Round off	0.40
Invoice Total	35287.00
Prevoius Balance	98,905.00
Current Balance	134,192.00

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