

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 : SHOPRELA MENS WEAR

Address : AMBEDKAR CHOWK CHANDARPUR

State : Maharashtra

State Code : 27

GSTIN :

Mob :

Invoice No.

232

Invoice Date :

14/05/2025

CREDIT

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	FOGGY	61091000	1102 L	1*12	12	330.00	0.00	5.00	3,960.00
2	FOGGY	61091000	1102 XL	1*12	12	340.00	0.00	5.00	4,080.00
3	FOGGY	61091000	1102 2XL	1*12	12	350.00	0.00	5.00	4,200.00
4	ALDRICH	61091000	FOOT PRINT M	1*8	8	330.00	0.00	5.00	2,640.00
5	ALDRICH	61091000	FOOT PRINT L	1*8	8	340.00	0.00	5.00	2,720.00
6	ALDRICH	61091000	FOOT PRINT XL	1*8	8	350.00	0.00	5.00	2,800.00
7	ALDRICH	61091000	FOOT PRINT 2XL	1*8	8	360.00	0.00	5.00	2,880.00
8	THANBATH	61091000	0	4*8	32	231.00	0.00	5.00	7,392.00
9	MAXZONE	61091000	2049 40	1*10	10	389.00	0.00	5.00	3,890.00
10	MAXZONE	61091000	2049 42	1*10	10	389.00	0.00	5.00	3,890.00
11	MAXZONE	61091000	2049 44	1*10	10	389.00	0.00	5.00	3,890.00
12	MAXZONE	61091000	2049 46	1*10	10	389.00	0.00	5.00	3,890.00
13	MAXZONE	61091000	VIBGYOR 40_44	4*20	80	214.00	0.00	5.00	17,120.00
14	NEW YORK CITY	61091000	574 M	1*6	6	340.00	0.00	5.00	2,040.00
15	NEW YORK CITY	61091000	574 L	1*6	6	340.00	0.00	5.00	2,040.00

232.00

67,432.00

23-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 212.00
0.00

CGST 2.50% 1685.80

SGST 2.50% 1,685.80

Round off 0.40

Prevoius Balance 0.00

Current Balance 75,300.00

- 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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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002



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GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No -

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EINVOICE

TAX INVOICE

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

Name : SHOPRELA MENS WEAR
Address : AMBEDKAR CHOWK CHANDARPUR

State : Maharashtra State Code : 27
GSTIN : Mob :

Invoice No. 232
Invoice Date : 14/05/2025 CREDIT
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
16	NEW YORK CITY	61091000	574 XL	1*6	6	340.00	0.00	5.00	2,040.00
17	NEW YORK CITY	61091000	574 2XL	1*6	6	340.00	0.00	5.00	2,040.00

244.00

Invoice Value (In Words)

Total : 71,512.00

RS. SEVENTY-FIVE THOUSAND THREE HUNDRED ONLY

Due Date : 23-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	212.00
	0.00
CGST 2.50%	1787.80
SGST 2.50%	1,787.80
Round off	0.40
Invoice Total	75300.00
Prevoius Balance	0.00
Current Balance	75,300.00

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