

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 - 122526869426568

IRN No - 645e596604bddecdec313fea867c9647b9e9e1c8364912c1d3f5dec1598ccff3

TAX INVOICE

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

Name : SIDIVINAYAK GARMENTS
Address : GANJ CHOUK WARD NO 14 MAIN BAZAR
KATANGIState : MADHYA PARDESH State Code : 23
GSTIN : 23DPPPS9146E1ZF Mob :

Invoice No. 306

Invoice Date : 24/05/2025 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	MAXZONE	61091000	VIBGYOR 38	1*20	20	214.00	6.75	5.00	4,280.00
2	MAXZONE	61091000	VIBGYOR 40	1*20	20	214.00	6.75	5.00	4,280.00
3	ZERO COAT	61091000	1356 36	1*10	10	295.00	6.75	5.00	2,950.00
4	ZERO COAT	61091000	1356 38	1*10	10	295.00	6.75	5.00	2,950.00
5	YOUTURN	61091000	1254 40	1*8	8	350.00	6.75	5.00	2,800.00
6	YOUTURN	61091000	1254 42	1*8	8	350.00	6.75	5.00	2,800.00
7	YOUTURN	61091000	1219 40	1*8	8	340.00	6.75	5.00	2,720.00
8	YOUTURN	61091000	1219 42	1*8	8	340.00	6.75	5.00	2,720.00
9	YOUTURN	61091000	1219 44	1*8	8	340.00	6.75	5.00	2,720.00
10	YOUTURN	61091000	1241 38	1*8	8	375.00	6.75	5.00	3,000.00
11	YOUTURN	61091000	1241 40	1*8	8	375.00	6.75	5.00	3,000.00
12	YOUTURN	61091000	1241 42	1*8	8	375.00	6.75	5.00	3,000.00
13	YOUTURN	61091000	1269 36	1*6	6	315.00	6.75	5.00	1,890.00
14	YOUTURN	61091000	1269 38	1*6	6	315.00	6.75	5.00	1,890.00
15	YOUTURN	61091000	1269 40	1*6	6	315.00	6.75	5.00	1,890.00

142.00

42,890.00

03-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	246.00
Discount -	2,895.05
IGST 0.00%	1999.76
SGST 5.00%	0.00
Round off	0.01

Prevoius Balance 141,930.00

Current Balance 249,530.00

- 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



DHAN GURU NANAK JI

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7028843555 / 8788700460 / 8446420580
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EINVOICE

E-way bill No -

ACK No - 122526869426568

IRN No - 645e596604bddecedc313fea867c9647b9e9e1c8364912c1d3f5dec1598ccff3

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	INT SPICE	61091000	7292 M	1*10	10	250.00	6.75	5.00	2,500.00
17	INT SPICE	61091000	7292 L	1*10	10	250.00	6.75	5.00	2,500.00
18	INT SPICE	61091000	7292 XL	1*10	10	250.00	6.75	5.00	2,500.00
19	INT SPICE	61091000	7292 2XL	1*10	10	250.00	6.75	5.00	2,500.00
20	ALDRICH	61091000	FOOT PRINT M	1*8	8	330.00	6.75	5.00	2,640.00
21	ALDRICH	61091000	FOOT PRINT L	1*8	8	340.00	6.75	5.00	2,720.00
22	ALDRICH	61091000	FOOT PRINT XL	1*8	8	340.00	6.75	5.00	2,720.00
23	ALDRICH	61091000	WANSA M	1*6	6	270.00	6.75	5.00	1,620.00
24	ALDRICH	61091000	WANSA L	1*6	6	280.00	6.75	5.00	1,680.00
25	ALDRICH	61091000	WANSA XL	1*6	6	290.00	6.75	5.00	1,740.00
26	M&M	61091000	2834 20_30	6*9	54	172.00	6.75	5.00	9,288.00
27	OTAYA	61091000	9450	2*3	6	475.00	6.75	5.00	2,850.00
28	OTAYA	61091000	1108	3*3	9	460.00	6.75	5.00	4,140.00
29	OTAYA	61091000	3224	3*3	9	410.00	6.75	5.00	3,690.00
30	OTAYA	61091000	1110	3*3	9	475.00	6.75	5.00	4,275.00

311.00

90,253.00

03-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	246.00
Discount -	6,092.04
IGST 0.00%	4208.05
SGST 5.00%	0.00
Round off	0.01

Prevoius Balance 141,930.00

Current Balance 249,530.00

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- 5) Cheque bounce charges Rs. 590.

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ACK No - 122526869426568

IRN No - 645e596604bddecedc313fea867c9647b9e9e1c8364912c1d3f5dec1598ccff3

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KATANGI

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GSTIN : 23DPPPS9146E1ZF Mob :

Invoice No. 306

Invoice Date : 24/05/2025 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
31	OTAYA	61091000	2724	3*3	9	410.00	6.75	5.00	3,690.00
32	RXS LOWER	61071990	555/60 M	1*8	8	250.00	0.00	5.00	2,000.00
33	RXS LOWER	61071990	555/60 L	1*8	8	250.00	0.00	5.00	2,000.00
34	RXS LOWER	61071990	555/60 XL	1*8	8	250.00	0.00	5.00	2,000.00
35	RXS LOWER	61071990	555/61 M	1*8	8	270.00	0.00	5.00	2,160.00
36	RXS LOWER	61071990	555/61 L	1*8	8	270.00	0.00	5.00	2,160.00
37	RXS LOWER	61071990	555/61 XL	1*8	8	270.00	0.00	5.00	2,160.00
38	RXS LOWER	61071990	555/61 2XL	1*8	8	270.00	0.00	5.00	2,160.00

376.00

Invoice Value (In Words)

Total :

108,583.00

RS. ONE LAKHS SEVEN THOUSAND SIX HUNDRED ONLY

Due Date : 03-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	246.00
Discount -	6,341.11
IGST 0.00%	5112.10
SGST 5.00%	0.00
Round off	0.01
Invoice Total	107600.00
Prevoius Balance	141,930.00
Current Balance	249,530.00

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