

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 - 122528057635606

IRN No - 113608e557a8fe16fdf4fd66ee1fd08c67321439a7f04a75a012b8c624f6fc7c

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. 670

Invoice Date : 07/08/2025 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	DLH93	61091000	211 38		6	331.00	6.75	5.00	1,986.00
2	DLH93	61091000	211 40		6	331.00	6.75	5.00	1,986.00
3	DLH93	61091000	211 42		6	331.00	6.75	5.00	1,986.00
4	HI DENSITY	61091000	4072 36		8	290.00	6.75	5.00	2,320.00
5	HI DENSITY	61091000	4072 38		8	290.00	6.75	5.00	2,320.00
6	HI DENSITY	61091000	4072 40		8	290.00	6.75	5.00	2,320.00
7	HI DENSITY	61091000	4072 42		8	290.00	6.75	5.00	2,320.00
8	EVERYDAY	61091000	801 38		8	380.00	6.75	5.00	3,040.00
9	EVERYDAY	61091000	801 40		8	380.00	6.75	5.00	3,040.00
10	EVERYDAY	61091000	801 42		8	380.00	6.75	5.00	3,040.00
11	ALDRICH	61091000	PLATINUM 2 M		6	255.00	6.75	5.00	1,530.00
12	ALDRICH	61091000	PLATINUM 2 L		6	265.00	6.75	5.00	1,590.00
13	ALDRICH	61091000	PLATINUM 2 XL		6	275.00	6.75	5.00	1,650.00
14	FASHIONOLOGY	61091000	1160 M		6	280.00	6.75	5.00	1,680.00
15	FASHIONOLOGY	61091000	1160 L		6	280.00	6.75	5.00	1,680.00

104.00

32,488.00

16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	178.00
Discount -	2,192.91
IGST 0.00%	1514.76
SGST 5.00%	0.00
Round off	-0.22

Prevoius Balance 249,530.00

Current Balance 336,380.00

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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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	FASHIONOLOGY	61091000	1160 XL		6	280.00	6.75	5.00	1,680.00
17	FASHIONOLOGY	61091000	1160 2XL		6	280.00	6.75	5.00	1,680.00
18	RADIOLOGY	61091000	960 M		8	330.00	6.75	5.00	2,640.00
19	RADIOLOGY	61091000	960 L		8	330.00	6.75	5.00	2,640.00
20	ALDRICH	61091000	SULFUR M		8	220.00	6.75	5.00	1,760.00
21	ALDRICH	61091000	SULFUR L		8	230.00	6.75	5.00	1,840.00
22	FOGGY	61091000	5149 M		6	380.00	6.75	5.00	2,280.00
23	FOGGY	61091000	5149 L		5	380.00	6.75	5.00	1,900.00
24	FOGGY	61091000	5149 XL		6	380.00	6.75	5.00	2,280.00
25	FOGGY	61091000	5149 2XL		6	380.00	6.75	5.00	2,280.00
26	YOUTURN	61091000	1184 36		8	355.00	6.75	5.00	2,840.00
27	YOUTURN	61091000	1184 38		8	355.00	6.75	5.00	2,840.00
28	YOUTURN	61091000	1184 40		8	355.00	6.75	5.00	2,840.00
29	YOUTURN	61091000	1288 38		6	390.00	6.75	5.00	2,340.00
30	YOUTURN	61091000	1288 40		6	390.00	6.75	5.00	2,340.00

207.00

66,668.00

16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	178.00
Discount -	4,500.06
IGST 0.00%	3108.43
SGST 5.00%	0.00
Round off	-0.22

Prevoius Balance 249,530.00

Current Balance 336,380.00

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.

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GST No.: 27AARFB0227D1ZR



EINVOICE

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ACK No - 122528057635606

IRN No - 113608e557a8fe16fdf4fd66ee1fd08c67321439a7f04a75a012b8c624f6fc7c

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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
31	YOUTURN	61091000	1288 42		6	390.00	6.75	5.00	2,340.00
32	GROWUP	61091000	303 M		9	360.00	6.75	5.00	3,240.00
33	GROWUP	61091000	303 L		9	360.00	6.75	5.00	3,240.00
34	GREY GOAT	61091000	633 FS M		6	280.00	6.75	5.00	1,680.00
35	GREY GOAT	61091000	633 FS L		6	280.00	6.75	5.00	1,680.00
36	GREY GOAT	61091000	633 FS XL		6	280.00	6.75	5.00	1,680.00
37	ALDRICH	61091000	K2 102 COLLAR M		12	323.00	6.75	5.00	3,876.00
38	ALDRICH	61091000	K2 102 COLLAR XL		12	343.00	6.75	5.00	4,116.00

273.00

Invoice Value (In Words)

Total :

88,520.00

RS. EIGHTY-SIX THOUSAND EIGHT HUNDRED FIFTY ONLY

Due Date : 16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	178.00
Discount -	5,975.07
IGST 0.00%	4127.29
SGST 5.00%	0.00
Round off	-0.22
Invoice Total	86850.00
Prevoius Balance	249,530.00
Current Balance	336,380.00

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