

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 - 122528152779212

IRN No - 5d392c62e6e4d506d063abf0e3ade56f6cd455923618afbdf0fd262d774e75c9

TAX INVOICE

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

Name : SMUGGLER MENS WEAR
Address : ITWARI JAGNADE COMPLEX BHISI NAKA
CHOWK UMRED ROAD UMREDState : Maharashtra State Code : 27
GSTIN : 27CMEPK0146D2ZG Mob: 9049898977

Invoice No. 687

Invoice Date : 16/08/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RADIOLOGY	61091000	960 L	1*8	8	300.00	0.00	5.00	2,400.00
2	RADIOLOGY	61091000	960 XL	1*8	8	300.00	0.00	5.00	2,400.00
3	RADIOLOGY	61091000	960 2XL	1*8	8	300.00	0.00	5.00	2,400.00
4	HI DENSITY	61091000	4072 36	1*8	8	260.00	0.00	5.00	2,080.00
5	HI DENSITY	61091000	4072 38	1*8	8	260.00	0.00	5.00	2,080.00
6	HI DENSITY	61091000	4072 40	1*8	8	260.00	0.00	5.00	2,080.00
7	HI DENSITY	61091000	4072 42	1*8	8	260.00	0.00	5.00	2,080.00
8	MENOLOGY	61091000		2*6	12	299.00	0.00	5.00	3,588.00
9	FASHION TRAIL	61091000	2531 M	1*6	8	299.00	0.00	5.00	2,392.00
10	FASHION TRAIL	61091000	2531 L	1*6	8	299.00	0.00	5.00	2,392.00
11	FASHION TRAIL	61091000	2531 XL	1*8	8	299.00	0.00	5.00	2,392.00
12	VOLUME9	61091000	363 44	1*10	10	195.00	0.00	5.00	1,950.00
13	VOLUME9	61091000	363 46	1*10	10	196.00	0.00	5.00	1,960.00
14	VOLUME9	61091000	363 48	1*10	10	196.00	0.00	5.00	1,960.00
15	MAXZONE	61091000	2208 38	1*12	12	230.00	0.00	5.00	2,760.00

134.00

34,914.00

25-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	145.00
	0.00
CGST 2.50%	872.85
SGST 2.50%	872.85
Round off	0.40

Prevoius Balance 96,000.00

Current Balance 234,800.00

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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7028843555 / 8788700460 / 8446420580
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ACK No - 122528152779212

IRN No - 5d392c62e6e4d506d063abf0e3ade56f6cd455923618afbdf0fd262d774e75c9

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	MAXZONE	61091000	2208 40	1*12	12	230.00	0.00	5.00	2,760.00
17	OLANDO	61091000	510 M	1*6	6	200.00	0.00	5.00	1,200.00
18	OLANDO	61091000	510 XL	1*6	6	200.00	0.00	5.00	1,200.00
19	MANIAC	61091000	3020 S	1*6	8	295.00	0.00	5.00	2,360.00
20	MANIAC	61091000	3020 M	1*8	8	295.00	0.00	5.00	2,360.00
21	MANIAC	61091000	3020 L	1*8	8	295.00	0.00	5.00	2,360.00
22	MOMENTUM	61091000	171 36	1*6	6	305.00	0.00	5.00	1,830.00
23	MOMENTUM	61091000	171 40	1*6	6	305.00	0.00	5.00	1,830.00
24	CROCKTESS	61091000	402 40	1*8	8	299.00	0.00	5.00	2,392.00
25	CROCKTESS	61091000	402 42	1*8	8	299.00	0.00	5.00	2,392.00
26	ALDRICH	61091000	JK5 M	1*6	6	250.00	0.00	5.00	1,500.00
27	ALDRICH	61091000	JK5 L	1*6	6	260.00	0.00	5.00	1,560.00
28	ALDRICH	61091000	JK5 XL	1*6	6	270.00	0.00	5.00	1,620.00
29	GRIEZ MAN	61091000	150 M	1*8	8	350.00	0.00	5.00	2,800.00
30	GRIEZ MAN	61091000	150 L	1*9	8	350.00	0.00	5.00	2,800.00

244.00

65,878.00

25-September-2025

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IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	145.00
	0.00
CGST 2.50%	1646.95
SGST 2.50%	1,646.95
Round off	0.40

Prevoius Balance 96,000.00

Current Balance 234,800.00

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7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122528152779212

IRN No - 5d392c62e6e4d506d063abf0e3ade56f6cd455923618afbdf0fd262d774e75c9

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Invoice No. 687

Invoice Date : 16/08/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
31	GRIEZ MAN	61091000	150 XL	1*8	8	350.00	0.00	5.00	2,800.00
32	ODDYBOY	61091000	559 M	1*6	6	310.00	0.00	5.00	1,860.00
33	ODDYBOY	61091000	559 L	1*6	6	310.00	0.00	5.00	1,860.00
34	ODDYBOY	61091000	559 XL	1*6	6	310.00	0.00	5.00	1,860.00
35	EVERYDAY	61091000	801 40	1*8	8	355.00	0.00	5.00	2,840.00
36	EVERYDAY	61091000	801 42	1*8	8	355.00	0.00	5.00	2,840.00
37	EVERYDAY	61091000	801 44	1*8	8	355.00	0.00	5.00	2,840.00
38	EVO JEANS	61091000	4442 M	1*6	6	270.00	0.00	5.00	1,620.00
39	EVO JEANS	61091000	4442 L	1*6	6	270.00	0.00	5.00	1,620.00
40	EVO JEANS	61091000	4442 XL	1*6	6	270.00	0.00	5.00	1,620.00
41	EVO JEANS	61091000	4442 2XL	1*6	6	270.00	0.00	5.00	1,620.00
42	EVO JEANS	61091000	7071 L	1*6	6	240.00	0.00	5.00	1,440.00
43	EVO JEANS	61091000	7071 2XL	1*6	6	240.00	0.00	5.00	1,440.00
44	EVO JEANS	61091000	4848 M	1*6	6	270.00	0.00	5.00	1,620.00
45	EVO JEANS	61091000	4848 L	1*6	6	270.00	0.00	5.00	1,620.00

342.00

95,378.00

25-September-2025

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KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	145.00
	0.00
CGST 2.50%	2384.45
SGST 2.50%	2,384.45
Round off	0.40

Prevoius Balance 96,000.00

Current Balance 234,800.00

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5) Cheque bounce charges Rs. 590.

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IRN No - 5d392c62e6e4d506d063abf0e3ade56f6cd455923618afbdf0fd262d774e75c9

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
46	EVO JEANS	61091000	4848 XL	1*6	6	270.00	0.00	5.00	1,620.00
47	EVO JEANS	61091000	4848 2XL	1*6	6	270.00	0.00	5.00	1,620.00
48	EVO JEANS	61091000	4888 M	1*6	6	270.00	0.00	5.00	1,620.00
49	EVO JEANS	61091000	4888 L	1*6	6	270.00	0.00	5.00	1,620.00
50	EVO JEANS	61091000	5686 M	1*6	6	240.00	0.00	5.00	1,440.00
51	EVO JEANS	61091000	5686 L	1*6	6	240.00	0.00	5.00	1,440.00
52	RADIOLOGY	61091000	874 SANDO L	1*10	10	165.00	0.00	5.00	1,650.00
53	RADIOLOGY	61091000	874 SANDO XL	1*10	10	165.00	0.00	5.00	1,650.00
54	RADIOLOGY	61091000	874 SANDO 2XL	1*10	10	165.00	0.00	5.00	1,650.00
55	THANBATH	61091000	2042 SANDO 38	1*10	10	165.00	0.00	5.00	1,650.00
56	THANBATH	61091000	2042 SANDO 40	1*10	10	165.00	0.00	5.00	1,650.00
57	THANBATH	61091000	2042 SANDO 42	1*10	10	165.00	0.00	5.00	1,650.00
58	GRIEZ MAN	61091000	171 M	1*6	6	299.00	0.00	5.00	1,794.00
59	RADIOLOGY	61091000	724 HS 46	1*8	8	310.00	0.00	5.00	2,480.00
60	RADIOLOGY	61091000	724 HS 48	1*8	8	310.00	0.00	5.00	2,480.00

460.00

121,392.00

25-September-2025

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IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	145.00
	0.00
CGST 2.50%	3034.80
SGST 2.50%	3,034.80
Round off	0.40

Prevoius Balance 96,000.00

Current Balance 234,800.00

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
61	RADIOLOGY	61091000	724 HS 50	1*8	8	310.00	0.00	5.00	2,480.00
62	PURPLE HAZE	61091000	2978 SANDO 3XL	1*12	12	180.00	0.00	5.00	2,160.00
63	PURPLE HAZE	61091000	2978 SANDO 4XL	1*12	12	180.00	0.00	5.00	2,160.00
64	CHECKERS	61091000	WHITE	2*6	12	170.00	0.00	5.00	2,040.00
65	COOL JACK	61091000	BLACK WHITE		6	170.00	0.00	5.00	1,020.00
66	BOXERS	61091000	MIX		16	50.00	0.00	5.00	800.00

526.00

Invoice Value (In Words)

Total :

132,052.00

RS. ONE LAKHS THIRTY-EIGHT THOUSAND EIGHT HUNDRED ONLY

Due Date : 25-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	145.00
	0.00
CGST 2.50%	3301.30
SGST 2.50%	3,301.30
Round off	0.40
Invoice Total	138800.00
Prevoius Balance	96,000.00
Current Balance	234,800.00

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