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 - 122527652831110
IRN No - f69c3bdf0a154fe115cd2d885e8d2a9b2c4d8b32075279bd473e08a439da5a92

TAX INVOICE

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

Name : SONA MONA COLLECTION
Address : **MAIN ROAD FAWARA CHOWK DESAIGANJ WADSA**

State : MAHARASHTRA State Code : 27
GSTIN : 27AFEPJ4513N1ZB Mob:

Invoice No. 565
Invoice Date : 16/07/2025 **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	181 FS M		8	328.00	0.00	5.00	2,624.00
2	GRIEZ MAN	61091000	181 FS L		8	328.00	0.00	5.00	2,624.00
3	GRIEZ MAN	61091000	181 FS XL		8	328.00	0.00	5.00	2,624.00
4	ALDRICH	61091000	SULFER S		9	195.00	0.00	5.00	1,755.00
5	ALDRICH	61091000	SULFER M		9	205.00	0.00	5.00	1,845.00
6	ALDRICH	61091000	SULFER L		9	215.00	0.00	5.00	1,935.00
7	ALDRICH	61091000	SULFER XL		9	225.00	0.00	5.00	2,025.00
8	FASHION TRAIL	61091000	2531 M		8	265.00	0.00	5.00	2,120.00
9	FASHION TRAIL	61091000	2531 L		8	265.00	0.00	5.00	2,120.00
10	FASHION TRAIL	61091000	2531 XL		8	265.00	0.00	5.00	2,120.00
11	FASHION TRAIL	61091000	2531 2XL		8	265.00	0.00	5.00	2,120.00
12	YOUTURN	61091000	1241 40		8	351.00	0.00	5.00	2,808.00
13	YOUTURN	61091000	1241 42		8	351.00	0.00	5.00	2,808.00
14	ZULEMENTS	61091000	164 M		8	280.00	0.00	5.00	2,240.00
15	ZULEMENTS	61091000	164 L		8	280.00	0.00	5.00	2,240.00
					124.00				
									34,008.00

25-August-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing			87.00
			0.00
CGST	2.50%		**850.22**
SGST	2.50%		**850.22**
Round off			**-0.34**
Prevoius Balance			**96,560.00**
Current Balance			**148,460.00**

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

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

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EINVOICE

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IRN No - f69c3bdf0a154fe115cd2d885e8d2a9b2c4d8b32075279bd473e08a439da5a92

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Name : SONA MONA COLLECTION
Address : **MAIN ROAD FAWARA CHOWK DESAIGANJ WADSA**
State : MAHARASHTRA State Code : 27
GSTIN : 27AFEPJ4513N1ZB Mob:

Invoice No. 565
Invoice Date : 16/07/2025 **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
16	ALDRICH	61091000	SMARTGUYS M		8	255.00	0.00	5.00	2,040.00
17	MAXZONE	61091000	1494 FS 40		8	260.00	0.00	5.00	2,080.00
18	MAXZONE	61091000	1494 FS 42		8	260.00	0.00	5.00	2,080.00
19	ALDRICH	61091000	NEVER LOOK M		5	270.00	0.00	5.00	1,350.00
20	D BRAND	61091000	MTO2XL		12	399.00	0.00	5.00	4,788.00
21	GROWUP	61091000	1134 M		8	375.00	0.00	5.00	3,000.00
					173.00				

Invoice Value (In Words) Total : 49,346.00

RS. FIFTY-ONE THOUSAND NINE HUNDRED ONLY

Due Date : 25-August-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		87.00
		0.00
CGST	**2.50%**	**1233.67**
SGST	**2.50%**	**1,233.67**
Round off		**-0.34**
Invoice Total		51900.00
Prevoius Balance		**96,560.00**
Current Balance		**148,460.00**

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