

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 - 122527151656863

IRN No - 8746d6f8de16488b94708b22af6d76c224964fa771c3986c93e4a5f79beb08b1

TAX INVOICE

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

Name : SUNNY MENS WEAR

Address : MAIN ROAD SELOO GROUND FLOOR WAR MD
15 SELOO

State : Maharashtra

State Code : 27

GSTIN : 27AKEPN3795K1ZK

Mob:

Invoice No. 405

Invoice Date : 13/06/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. :

— — —

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	FRON PRIME M	1*6	6	355.00	0.00	5.00	2,130.00
2	EX POLO	61071990	FRON PRIME L	1*6	6	365.00	0.00	5.00	2,190.00
3	EX POLO	61071990	FRON PRIME XL	1*6	6	375.00	0.00	5.00	2,250.00
4	EX POLO	61071990	FRON PRIME 2XL	1*6	6	385.00	0.00	5.00	2,310.00
5	EX POLO	61071990	FRON PRIME 3XL	1*6	6	395.00	0.00	5.00	2,370.00
6	EX POLO	61071990	FRON PRIME 4XL	1*6	6	405.00	0.00	5.00	2,430.00
7	EX POLO	61071990	FRON INT 5XL	1*6	6	415.00	0.00	5.00	2,490.00
8	EX POLO	61071990	800 L	1*6	6	270.00	0.00	5.00	1,620.00
9	EX POLO	61071990	800 XL	1*6	6	280.00	0.00	5.00	1,680.00
10	EX POLO	61071990	800 2XL	1*6	6	290.00	0.00	5.00	1,740.00
11	EX POLO	61071990	800 M	1*6	6	260.00	0.00	5.00	1,560.00
12	EX POLO	61071990	CFR 800 3XL	1*6	6	268.00	0.00	5.00	1,608.00
13	EX POLO	61071990	CFR 800 5XL	1*6	6	288.00	0.00	5.00	1,728.00
14	EX POLO	61071990	CFR 800 2XL	1*6	6	258.00	0.00	5.00	1,548.00
15	EX POLO	61071990	CFR 9000 L	1*6	6	258.00	0.00	5.00	1,548.00

90.00

29,202.00

23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 177.00
0.00

CGST 2.50% 730.05

SGST 2.50% 730.05

Round off -0.06

Prevoius Balance 257,446.00

Current Balance 335,996.00

- 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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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	CFR 9000 XL	1*6	6	268.00	0.00	5.00	1,608.00
17	EX POLO	61071990	CFR 9000 2XL	1*6	6	278.00	0.00	5.00	1,668.00
18	EX POLO	61071990	CFR 9000 M	1*6	6	248.00	0.00	5.00	1,488.00
19	YOUTH 18	61091000	1135 XL	1*4	4	560.00	0.00	5.00	2,240.00
20	YOUTH 18	61091000	1135 2XL	1*4	4	570.00	0.00	5.00	2,280.00
21	YOUTH 18	61091000	1135 L	1*4	4	550.00	0.00	5.00	2,200.00
22	YOUTH 18	61091000	ADANI 03 2XL	1*6	6	550.00	0.00	5.00	3,300.00
23	YOUTH 18	61091000	ADANI 03 L	1*6	6	530.00	0.00	5.00	3,180.00
24	TRENDS	61071990	1988 XL	1*6	6	365.00	0.00	5.00	2,190.00
25	TRENDS	61071990	1988 2XL	1*6	6	380.00	0.00	5.00	2,280.00
26	TRENDS	61071990	1988 L	1*6	6	355.00	0.00	5.00	2,130.00
27	TRENDS	61071990	3724 2XL	1*6	6	400.00	0.00	5.00	2,400.00
28	TRENDS	61071990	3724 3XL	1*6	6	415.00	0.00	5.00	2,490.00
29	TRENDS	61071990	3724 XL	1*6	6	385.00	0.00	5.00	2,310.00
30	TRENDS	61071990	3788 XXL	1*6	6	460.00	0.00	5.00	2,760.00

174.00

63,726.00

23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 177.00
0.00

CGST 2.50% 1593.15

SGST 2.50% 1,593.15

Round off -0.06

Prevoius Balance 257,446.00

Current Balance 335,996.00

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Invoice Date : 13/06/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
31	TRENDS	61071990	3204 L	1*5	5	455.00	0.00	5.00	2,275.00
32	TRENDS	61071990	3204 XL	1*6	6	465.00	0.00	5.00	2,790.00
33	TRENDS	61071990	3204 2XL	1*6	6	480.00	0.00	5.00	2,880.00
34	TRENDS	61071990	3204 3XL	1*6	6	495.00	0.00	5.00	2,970.00

197.00

Invoice Value (In Words)

Total :

74,641.00

RS. SEVENTY-EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY

Due Date : 23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	177.00
	0.00
CGST 2.50%	1866.03
SGST 2.50%	1,866.03
Round off	-0.06
Invoice Total	78550.00
Prevoius Balance	257,446.00
Current Balance	335,996.00

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