

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 - 122527474306791

IRN No - 45ffbcca276876c4ca7674597d51d83d87675d0eeae943f9cde20890cf71a788

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. 527

Invoice Date : 04/07/2025 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	EX POLO	61071990	BOXER 1 M	1*6	6	165.00	0.00	5.00	990.00
2	EX POLO	61071990	BOXER 1 L	1*6	6	175.00	0.00	5.00	1,050.00
3	EX POLO	61071990	BOXER 1 2XL	1*6	6	195.00	0.00	5.00	1,170.00
4	EX POLO	61071990	BRZ FRON M	1*6	6	290.00	0.00	5.00	1,740.00
5	EX POLO	61071990	BRZ FRON L	1*6	6	300.00	0.00	5.00	1,800.00
6	EX POLO	61071990	BRZ FRON XL	1*6	6	310.00	0.00	5.00	1,860.00
7	EX POLO	61071990	BRZ 800 M	1*6	6	198.00	0.00	5.00	1,188.00
8	EX POLO	61071990	BRZ 800 L	1*6	6	208.00	0.00	5.00	1,248.00
9	EX POLO	61071990	BRZ 800 XL	1*6	6	218.00	0.00	5.00	1,308.00
10	EX POLO	61071990	BRZ 800 2XL	1*6	6	228.00	0.00	5.00	1,368.00
11	EX POLO	61071990	CFR 800 M	1*6	6	230.00	0.00	5.00	1,380.00
12	EX POLO	61071990	CFR 800 L	1*6	6	240.00	0.00	5.00	1,440.00
13	EX POLO	61071990	CFR 800 2XL	1*6	6	260.00	0.00	5.00	1,560.00
14	EX POLO	61071990	CFR FRON M	1*6	6	325.00	0.00	5.00	1,950.00
15	EX POLO	61071990	CFR FRON L	1*6	6	335.00	0.00	5.00	2,010.00

90.00

22,062.00

13-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	85.00
	0.00
CGST 2.50%	551.55
SGST 2.50%	551.55
Round off	0.40
Prevoius Balance	335,996.00
Current Balance	370,996.00

- 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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Mob :

Invoice No.

527

Invoice Date :

04/07/2025

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	EX POLO	61071990	CFR FRON XL	1*6	6	345.00	0.00	5.00	2,070.00
17	THANBATH	61091000	1818 BOXER M	1*16	16	190.00	0.00	5.00	3,040.00
18	THANBATH	61091000	1818 BOXER L	1*16	16	190.00	0.00	5.00	3,040.00
19	THANBATH	61091000	1818 BOXER XL	1*16	16	190.00	0.00	5.00	3,040.00

144.00

Invoice Value (In Words)

Total :

33,252.00

RS. THIRTY-FIVE THOUSAND ONLY

Due Date : 13-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	85.00
	0.00
CGST 2.50%	831.30
SGST 2.50%	831.30
Round off	0.40
Invoice Total	35000.00
Prevoius Balance	335,996.00
Current Balance	370,996.00

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