

DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122527763523092

IRN No - e89df5134fee5581862a79da2f2269897db09521333f19370079958407443272

EINVOICE

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. 598

Invoice Date : 23/07/2025 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	RANBEE	61091000	CARGO		30	690.00	0.00	5.00	20,700.00
2	EX POLO	61071990	FRON PRIME M		6	355.00	0.00	5.00	2,130.00
3	EX POLO	61071990	FRON PRIME L		6	365.00	0.00	5.00	2,190.00
4	EX POLO	61071990	FRON PRIME XL		6	375.00	0.00	5.00	2,250.00
5	EX POLO	61071990	FRON PRIME 2XL		6	385.00	0.00	5.00	2,310.00
6	YOUTH 18	61091000	1135 L		4	550.00	0.00	5.00	2,200.00
7	YOUTH 18	61091000	1135 XL		4	560.00	0.00	5.00	2,240.00
8	YOUTH 18	61091000	1135 2XL		4	570.00	0.00	5.00	2,280.00
9	PRO ZED	61071990	CARGO 2 M		6	540.00	0.00	5.00	3,240.00
10	PRO ZED	61071990	CARGO 2 L		6	550.00	0.00	5.00	3,300.00
11	PRO ZED	61071990	CARGO 2 XL		6	560.00	0.00	5.00	3,360.00
12	PRO ZED	61071990	CARGO 2 2XL		6	570.00	0.00	5.00	3,420.00
13	PRO ZED	61071990	CARGO 2 3XL		6	580.00	0.00	5.00	3,480.00
14	GRIEZ MAN	61091000	150 FS M		8	370.00	4.75	5.00	2,960.00
15	GRIEZ MAN	61091000	150 FS L		8	370.00	4.75	5.00	2,960.00

112.00

59,020.00

01-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	189.00
Discount -	281.20
CGST 2.50%	1468.48
SGST 2.50%	1,468.48
Round off	-0.46

Prevoius Balance 320,996.00

Current Balance 441,896.00

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	GRIEZ MAN	61091000	150 FS XL		8	370.00	4.75	5.00	2,960.00
17	GRIEZ MAN	61091000	150 FS 2XL		8	370.00	4.75	5.00	2,960.00
18	THANBATH	61091000	2042 SANDO 38		10	175.00	4.75	5.00	1,750.00
19	THANBATH	61091000	2042 SANDO 40		10	175.00	4.75	5.00	1,750.00
20	THANBATH	61091000	2042 SANDO 42		10	175.00	4.75	5.00	1,750.00
21	OTAYA	61091000	2422		9	425.00	0.00	5.00	3,825.00
22	OTAYA	61091000	3233		9	409.00	0.00	5.00	3,681.00
23	OTAYA	61091000	997		6	483.00	0.00	5.00	2,898.00
24	OTAYA	61091000	994		6	483.00	0.00	5.00	2,898.00
25	OTAYA	61091000	3233 3/4XL		6	425.00	0.00	5.00	2,550.00
26	OTAYA	61091000	9656		9	478.00	0.00	5.00	4,302.00
27	OTAYA	61091000	996		6	483.00	0.00	5.00	2,898.00
28	OTAYA	61091000	7639		9	395.00	0.00	5.00	3,555.00
29	OTAYA	61091000	9461		3	470.00	0.00	5.00	1,410.00
30	TRENDS	61071990	6401 L		6	390.00	0.00	5.00	2,340.00

227.00

100,547.00

01-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	189.00
Discount -	811.76
CGST 2.50%	2493.41
SGST 2.50%	2,493.41
Round off	-0.46

Prevoius Balance 320,996.00

Current Balance 441,896.00

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
31	TRENDS	61071990	6401 2XL		6	410.00	0.00	5.00	2,460.00
32	TRENDS	61071990	6401 3XL		6	420.00	0.00	5.00	2,520.00
33	TRENDS	61071990	3201 XL		6	440.00	0.00	5.00	2,640.00
34	TRENDS	61071990	3201 3XL		6	460.00	0.00	5.00	2,760.00
35	TRENDS	61071990	LINING LOWER 2XL		12	152.00	0.00	5.00	1,824.00
36	EX POLO	61071990	CFR 800 5XL		6	290.00	0.00	5.00	1,740.00
37	TRENDS	61071990	LINING 2XL		12	107.00	0.00	5.00	1,284.00

281.00

Invoice Value (In Words)

Total :

115,775.00

RS. ONE LAKHS TWENTY THOUSAND NINE HUNDRED ONLY

Due Date : 01-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	189.00
Discount -	811.76
CGST 2.50%	2874.11
SGST 2.50%	2,874.11
Round off	-0.46
Invoice Total	120900.00
Prevoius Balance	320,996.00
Current Balance	441,896.00

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