

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : SWAMI MENS WEAR
Address : BHANDARA MAIN ROAD BHANDARA

Invoice No. 600

Invoice Date : 23/07/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ADNPW4454C1Z8 Mob :

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	FRON INT L		6	380.00	0.00	5.00	2,280.00
2	EX POLO	61071990	FRONT XL		6	390.00	0.00	5.00	2,340.00
3	EX POLO	61071990	BRZ 800 XL		6	220.00	0.00	5.00	1,320.00
4	EX POLO	61071990	BRZ 800 5XL		6	260.00	0.00	5.00	1,560.00
5	ALDRICH	61091000	GREAT INDIA M		6	335.00	4.75	5.00	2,010.00
6	ALDRICH	61091000	GREAT INDIA L		6	345.00	4.75	5.00	2,070.00
7	ALDRICH	61091000	GREAT INDIA XL		6	355.00	4.75	5.00	2,130.00
8	ALDRICH	61091000	SPIDER M		6	380.00	4.75	5.00	2,280.00
9	ALDRICH	61091000	SPIDER L		6	390.00	4.75	5.00	2,340.00
10	ALDRICH	61091000	SPIDER XL		6	400.00	4.75	5.00	2,400.00
11	ALDRICH	61091000	SPIDER 2XL		6	410.00	4.75	5.00	2,460.00
12	HI DENSITY	61091000	4072 36		8	280.00	4.75	5.00	2,240.00
13	HI DENSITY	61091000	4072 38		8	280.00	4.75	5.00	2,240.00
14	HI DENSITY	61091000	4072 40		8	280.00	4.75	5.00	2,240.00
15	GRIEZ MAN	61091000	177 M		8	320.00	4.76	5.00	2,560.00

98.00

32,470.00

01-September-2025

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

Packing	92.00
Discount -	1,186.32
CGST 2.50%	782.08
SGST 2.50%	782.08
Round off	-0.48

Prevoius Balance	83,534.00
Current Balance	121,993.00

- 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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GSTIN : 27ADNPW4454C1Z8 Mob :

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	GRIEZ MAN	61091000	177 L		8	320.00	4.75	5.00	2,560.00
17	GRIEZ MAN	61091000	177 XL		8	320.00	4.75	5.00	2,560.00
18	RE STRIVE	61091000	BOP 7 MLXL2XL		1	380.00	0.00	5.00	380.00

115.00

Invoice Value (In Words)

Total :

37,970.00

RS. THIRTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-NINE 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	92.00
Discount -	1,429.52
CGST 2.50%	913.50
SGST 2.50%	913.50
Round off	-0.48
Invoice Total	38459.00
Prevoius Balance	83,534.00
Current Balance	121,993.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
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- 3) Subject to Nagpur Jurisdiction.
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For BAAL GANESH TRADERS



Authorised Signatory