

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 - 122527286189032

IRN No - 4bf6b2e0ab0f9561b53f83bd64c1f57eafbc7c0502cee4d9ecccd34c8968bdb1

TAX INVOICE

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

Name : VIKAS KAPDA BAZAR

Address : MAIN ROAD MATA WARD MAIN ROAD WADSA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADCPJ8614Q1Z1

Mob:

Invoice No. 456

Invoice Date : 23/06/2025 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	OLANDO	61091000	3111 S	1*6	6	150.00	0.00	5.00	900.00
2	OLANDO	61091000	3111 M	1*6	6	150.00	0.00	5.00	900.00
3	OLANDO	61091000	3111 L	1*6	6	150.00	0.00	5.00	900.00
4	OLANDO	61091000	3111 XL	1*6	6	150.00	0.00	5.00	900.00
5	OLANDO	61091000	3111 2XL	1*6	6	150.00	0.00	5.00	900.00
6	OLANDO	61091000	2911 M	1*6	6	150.00	0.00	5.00	900.00
7	OLANDO	61091000	2911 L	1*6	6	150.00	0.00	5.00	900.00
8	OLANDO	61091000	2911 XL	1*6	6	150.00	0.00	5.00	900.00
9	OLANDO	61091000	2911 2XL	1*6	6	150.00	0.00	5.00	900.00
10	OLANDO	61091000	7100 S	1*6	6	150.00	0.00	5.00	900.00
11	OLANDO	61091000	7100 M	1*6	6	150.00	0.00	5.00	900.00
12	OLANDO	61091000	7100 L	1*6	6	150.00	0.00	5.00	900.00
13	OLANDO	61091000	7100 XL	1*6	6	150.00	0.00	5.00	900.00
14	OLANDO	61091000	7100 2XL	1*6	6	150.00	0.00	5.00	900.00
15	TSHIRT	61091000	MTOXL	8*6	48	220.00	0.00	5.00	10,560.00

132.00

23,160.00

02-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 124.00
0.00

CGST 2.50% 579.00

SGST 2.50% 579.00

Round off 0.44

Prevoius Balance 9,362.00

Current Balance 88,962.00

- 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



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IRN No - 4bf6b2e0ab0f9561b53f83bd64c1f57eafbc7c0502cee4d9ecccd34c8968bdb1

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Name : VIKAS KAPDA BAZAR

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	THANBATH	61091000	1849 FS 42	1*8	8	250.00	0.00	5.00	2,000.00
17	FOLK CLUB	61091000	2000 M	1*6	6	200.00	0.00	5.00	1,200.00
18	FOLK CLUB	61091000	2000 L	1*6	6	200.00	0.00	5.00	1,200.00
19	FOLK CLUB	61091000	2000 XL	1*6	6	200.00	0.00	5.00	1,200.00
20	D BRAND	61091000	MTO2XL	3*4	12	399.00	0.00	5.00	4,788.00
21	D BRAND	61091000	MTO2XL	2*4	8	450.00	0.00	5.00	3,600.00
22	D BRAND	61091000	MTO2XL	3*4	11	450.00	0.00	5.00	4,950.00
23	D BRAND	61091000	MTO2XL	3*4	10	490.00	0.00	5.00	4,900.00
24	D BRAND	61091000	MTO2XL	2*4	8	450.00	0.00	5.00	3,600.00
25	D BRAND	61091000	MTO2XL	2*4	7	399.00	0.00	5.00	2,793.00
26	D BRAND	61091000	MTO2XL	2*4	8	450.00	0.00	5.00	3,600.00
27	ALDRICH	61091000	CONFIDENCE S	1*10	10	195.00	0.00	5.00	1,950.00
28	ALDRICH	61091000	CONFIDENCE M	2*10	20	205.00	0.00	5.00	4,100.00
29	ALDRICH	61091000	CONFIDENCE L	1*10	10	215.00	0.00	5.00	2,150.00
30	ALDRICH	61091000	CONFIDENCE XL	1*10	10	225.00	0.00	5.00	2,250.00

272.00

67,441.00

02-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 124.00
0.00

CGST 2.50% 1686.03

SGST 2.50% 1,686.03

Round off 0.44

Prevoius Balance 9,362.00

Current Balance 88,962.00

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- 5) Cheque bounce charges Rs. 590.

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IRN No - 4bf6b2e0ab0f9561b53f83bd64c1f57eafbc7c0502cee4d9ecccd34c8968bdb1

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GSTIN : 27ADCPJ8614Q1Z1

Mob:

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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	PROGUYS	61091000	626 38	1*10	10	275.00	0.00	5.00	2,750.00
32	PROGUYS	61091000	626 40	1*10	10	275.00	0.00	5.00	2,750.00
33	PROGUYS	61091000	626 42	1*10	10	275.00	0.00	5.00	2,750.00

302.00

Invoice Value (In Words)

Total :

75,691.00

RS. SEVENTY-NINE THOUSAND SIX HUNDRED ONLY

Due Date : 02-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	124.00
	0.00
CGST 2.50%	1892.28
SGST 2.50%	1,892.28
Round off	0.44
Invoice Total	79600.00
Prevoius Balance	9,362.00
Current Balance	88,962.00

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