

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 - 122631290802141

IRN No - 7ad3689e88b30b93fdaa90f5e4906ad7ada844043fe78a781b93ec7314886f90

TAX INVOICE

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

Name : AMAR COLLECTION
Address : AMARDEEP COMPLEX OPP PRIYA TALKIES
AMRAVATIState : MAHARASHTRA State Code : 27
GSTIN : 27AAEPL9180C1ZP Mob:

Invoice No. 1556

Invoice Date : 27/02/2026 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	JUST LIFE M		6	200.00	0.00	5.00	1,200.00
2	ALDRICH	61091000	JUST LIFE L		6	210.00	0.00	5.00	1,260.00
3	ALDRICH	61091000	JUST LIFE XL		6	220.00	0.00	5.00	1,320.00
4	ALDRICH	61091000	JUST LIFE 2XL		6	230.00	0.00	5.00	1,380.00
5	ALDRICH	61091000	VR 7 M		6	300.00	0.00	5.00	1,800.00
6	ALDRICH	61091000	VR 7 L		6	310.00	0.00	5.00	1,860.00
7	ALDRICH	61091000	VR 7 XL		6	320.00	0.00	5.00	1,920.00
8	ALDRICH	61091000	VR 7 2XL		6	330.00	0.00	5.00	1,980.00
9	ALDRICH	61091000	BLU SPARK 2 M		6	200.00	0.00	5.00	1,200.00
10	ALDRICH	61091000	BLU SPARK 2 L		6	210.00	0.00	5.00	1,260.00
11	ALDRICH	61091000	BLU SPARK 2 XL		6	220.00	0.00	5.00	1,320.00
12	ALDRICH	61091000	NICE GUYS M		6	310.00	0.00	5.00	1,860.00
13	ALDRICH	61091000	NICE GUYS L		6	320.00	0.00	5.00	1,920.00
14	ALDRICH	61091000	CK PK L		6	310.00	0.00	5.00	1,860.00
15	ALDRICH	61091000	CK PK XL		6	320.00	0.00	5.00	1,920.00

90.00

24,060.00

08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing		172.00
		0.00
CGST 2.50%		601.50
SGST 2.50%		601.50
Round off		-0.40

Prevoius Balance 147,510.00

Current Balance 221,820.00

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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Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
16	ALDRICH	61091000	CK PK 2XL		6	330.00	0.00	5.00	1,980.00
17	ALDRICH	61091000	K2 102 3XL		12	360.00	0.00	5.00	4,320.00
18	ALDRICH	61091000	K2 102 4XL		12	370.00	0.00	5.00	4,440.00
19	ALDRICH	61091000	K2 102 5XL		12	380.00	0.00	5.00	4,560.00
20	RADIOLOGY	61091000	1025 3XL		8	399.00	0.00	5.00	3,192.00
21	RADIOLOGY	61091000	1025 4XL		8	399.00	0.00	5.00	3,192.00
22	RADIOLOGY	61091000	1025 5XL		8	399.00	0.00	5.00	3,192.00
23	RADIOLOGY	61091000	1025 6XL		8	399.00	0.00	5.00	3,192.00
24	YOUTURN	61091000	1293 40		8	380.00	0.00	5.00	3,040.00
25	YOUTURN	61091000	1293 42		8	380.00	0.00	5.00	3,040.00
26	YOUTURN	61091000	1293 44		8	380.00	0.00	5.00	3,040.00
27	ELBORN	61091000	2260 38		6	390.00	0.00	5.00	2,340.00
28	ELBORN	61091000	2260 40		6	390.00	0.00	5.00	2,340.00
29	ELBORN	61091000	2260 42		6	390.00	0.00	5.00	2,340.00
30	ELBORN	61091000	2260 44		6	390.00	0.00	5.00	2,340.00

212.00

Invoice Value (In Words)

Total :

70,608.00

RS. SEVENTY-FOUR THOUSAND THREE HUNDRED TEN ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	172.00
	0.00
CGST 2.50%	1765.20
SGST 2.50%	1,765.20
Round off	-0.40
Invoice Total	74310.00
Prevoius Balance	147,510.00
Current Balance	221,820.00

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