

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 - 122630539102811

IRN No - 5539549fa9efc30ceb75195349524dc247244144e642a07cdcbffaf466aef9b6

TAX INVOICE

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

Name : ASHIRWAD FASHION

Address : KHAMTALAV ROAD BHANDARA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ACDPH3255K1ZL

Mob:

Invoice No. 1352

Invoice Date : 12/01/2026 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	FRONTIER LWR L		6	365.00	0.00	5.00	2,190.00
2	EX POLO	61071990	FRONTIER LWR XL		6	375.00	0.00	5.00	2,250.00
3	EX POLO	61071990	FRONTIER LWR 2XL		6	385.00	0.00	5.00	2,310.00
4	EX POLO	61071990	FRONTIER LWR 3XL		6	395.00	0.00	5.00	2,370.00
5	EX POLO	61071990	FRONTIER LWR 4XL		6	405.00	0.00	5.00	2,430.00
6	EX POLO	61071990	FRONTIER LWR 5XL		6	415.00	0.00	5.00	2,490.00
7	EX POLO	61071990	800 BRZ M		6	205.00	0.00	5.00	1,230.00
8	EX POLO	61071990	800 BRZ L		6	215.00	0.00	5.00	1,290.00
9	EX POLO	61071990	800 LWR L		6	275.00	0.00	5.00	1,650.00
10	EX POLO	61071990	800 LWR XL		6	285.00	0.00	5.00	1,710.00
11	EX POLO	61071990	800 LWR 2XL		6	295.00	0.00	5.00	1,770.00
12	EX POLO	61071990	800 LWR 3XL		6	305.00	0.00	5.00	1,830.00
13	HONOLULU	61091000	1322 36		8	375.00	4.75	5.00	3,000.00
14	HONOLULU	61091000	1322 38		8	375.00	4.75	5.00	3,000.00
15	FASHION TRAIL	61091000	3702 M		6	299.00	4.75	5.00	1,794.00

94.00

31,314.00

21-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
Discount -	370.21
CGST 2.50%	773.60
SGST 2.50%	773.60
Round off	-0.45

Prevoius Balance 134,825.00

Current Balance 171,003.00

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



DHAN GURU NANAK JI



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Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
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ACK No - 122630539102811

IRN No - 5539549fa9efc30ceb75195349524dc247244144e642a07cdcbffaf466aef9b6

TAX INVOICE

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

Name : ASHIRWAD FASHION

Address : KHAMTALAV ROAD BHANDARA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ACDPH3255K1ZL

Mob:

Invoice No. 1352

Invoice Date : 12/01/2026 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	FASHION TRAIL	61091000	3702 L		6	299.00	4.75	5.00	1,794.00
17	FASHION TRAIL	61091000	3702 XL		6	299.00	4.75	5.00	1,794.00

106.00

Invoice Value (In Words)

Total :

34,902.00

RS. THIRTY-SIX THOUSAND ONE HUNDRED SEVENTY-EIGHT ONLY

Due Date : 21-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
Discount -	540.63
CGST 2.50%	859.04
SGST 2.50%	859.04
Round off	-0.45
Invoice Total	36178.00
Prevoius Balance	134,825.00
Current Balance	171,003.00

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