

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 - 122631273349450

IRN No - 0e1e2912c8fb7137408b0e185680860cf5b065d0bcbd75b41d3ed43c0472f517

TAX INVOICE

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

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATI

Invoice No. 1548

Invoice Date : 26/02/2026 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AHVPG2603B1ZN Mob:

Transport: TRANSPORT 1

Lr. No. :

| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box & Pcs | Qty | Rate | Disc | GST | Total Amount |
|------|-----------|----------------|--------------------|-----------|-----|--------|------|------|--------------|
| 1 | MAXZONE | 61091000 | 1917 | | 18 | 228.00 | 0.00 | 5.00 | 4,104.00 |
| 2 | MAXZONE | 61091000 | 2385 38 | | 12 | 245.00 | 5.75 | 5.00 | 2,940.00 |
| 3 | MAXZONE | 61091000 | 2835 40 | | 12 | 245.00 | 5.75 | 5.00 | 2,940.00 |
| 4 | MAXZONE | 61091000 | 2385 42 | | 12 | 245.00 | 5.75 | 5.00 | 2,940.00 |
| 5 | MAXZONE | 61091000 | S | | 6 | 209.00 | 0.00 | 5.00 | 1,254.00 |
| 6 | MAXZONE | 61091000 | 2337 42 | | 20 | 209.00 | 0.00 | 5.00 | 4,180.00 |
| 7 | MAXZONE | 61091000 | 2337 44 | | 20 | 209.00 | 0.00 | 5.00 | 4,180.00 |
| 8 | MAXZONE | 61091000 | WHITE | | 12 | 199.00 | 5.75 | 5.00 | 2,388.00 |
| 9 | TRENDS | 61071990 | 47069 1 | | 6 | 350.00 | 0.00 | 5.00 | 2,100.00 |
| 10 | TRENDS | 61071990 | 47069 XL | | 6 | 360.00 | 0.00 | 5.00 | 2,160.00 |
| 11 | TRENDS | 61071990 | 47069 2XL | | 6 | 375.00 | 0.00 | 5.00 | 2,250.00 |

130.00

Invoice Value (In Words)

Total :

31,436.00

RS. THIRTY-TWO THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Due Date : 07-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



| | |
|------------------|------------|
| Packing | 94.00 |
| Discount - | 644.46 |
| CGST 2.50% | 769.78 |
| SGST 2.50% | 769.78 |
| Round off | -0.10 |
| Invoice Total | 32425.00 |
| Prevoius Balance | 125,455.00 |
| Current Balance | 157,880.00 |

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.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory