

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 - 122631270843159

IRN No - 293ba65bc8b9ab5158d949f0bb7c4f88ed736f64fc4260e0ca8d1b9c5a11b03f

TAX INVOICE

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

Name : GHOUSIYA COLLECTION
Address : NR BAGADE MASJID MAIN ROAD GHUGHUS

Invoice No. 1550

Invoice Date : 26/02/2026 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27CWDPK2010F1Z3 Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ELBORN	61091000	2260 38		6	399.00	0.00	5.00	2,394.00
2	ELBORN	61091000	2260 40		6	399.00	0.00	5.00	2,394.00
3	ELBORN	61091000	2260 42		6	399.00	0.00	5.00	2,394.00
4	ELBORN	61091000	2260 44		6	399.00	0.00	5.00	2,394.00
5	FASHION TRAIL	61091000	3702 M		6	289.00	0.00	5.00	1,734.00
6	FASHION TRAIL	61091000	3702 L		6	289.00	0.00	5.00	1,734.00
7	FASHION TRAIL	61091000	3702 XL		6	289.00	0.00	5.00	1,734.00
8	FASHION TRAIL	61091000	3702 2XL		6	289.00	0.00	5.00	1,734.00
9	ALDRICH	61091000	JUST LIFE M		6	210.00	0.00	5.00	1,260.00
10	ALDRICH	61091000	JUST LIFE L		6	220.00	0.00	5.00	1,320.00
11	ALDRICH	61091000	JUST LIFE XL		6	230.00	0.00	5.00	1,380.00
12	ALDRICH	61091000	JUST LIFE 2XL		6	240.00	0.00	5.00	1,440.00
13	ALDRICH	61091000	MZ 10 L		6	350.00	0.00	5.00	2,100.00
14	ALDRICH	61091000	MZ 10 XL		6	360.00	0.00	5.00	2,160.00
15	ALDRICH	61091000	MZ 10 2XL		6	380.00	0.00	5.00	2,280.00

90.00

28,452.00

07-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing		98.00
		0.00
CGST 2.50%		711.30
SGST 2.50%		711.30
Round off		0.40

Prevoius Balance 54,508.00

Current Balance 86,938.00

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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GST No.: 27AARFB0227D1ZR



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GSTIN : 27CWDPK2010F1Z3 Mob:

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	MZ 10 3XL		6	390.00	0.00	5.00	2,340.00

96.00

Invoice Value (In Words)

Total :

30,792.00

RS. THIRTY-TWO THOUSAND FOUR HUNDRED THIRTY 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	98.00
	0.00
CGST 2.50%	769.80
SGST 2.50%	769.80
Round off	0.40
Invoice Total	32430.00
Prevoius Balance	54,508.00
Current Balance	86,938.00

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