

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 - 122530200988239

IRN No - 7c1dc798426652b7ab4c4ad3a575b0fc306dae5f71b96a9659c17bc9cd984cbe

TAX INVOICE

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

Name : MAYUR COLLECTION

Address : GOKUL GALI CHANDARPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABEPZ4064E1ZG

Mob:

Invoice No. 1281

Invoice Date : 23/12/2025 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	KATONIC	61091000	3401 M		6	370.00	0.00	5.00	2,220.00
2	KATONIC	61091000	3401 L		6	370.00	0.00	5.00	2,220.00
3	KATONIC	61091000	3401 XL		6	370.00	0.00	5.00	2,220.00
4	KATONIC	61091000	3401 2XL		6	370.00	0.00	5.00	2,220.00
5	PROGUYS	61091000	367 36		6	399.00	0.00	5.00	2,394.00
6	PROGUYS	61091000	367 38		6	399.00	0.00	5.00	2,394.00
7	PROGUYS	61091000	367 40		6	399.00	0.00	5.00	2,394.00
8	PROGUYS	61091000	367 42		6	399.00	0.00	5.00	2,394.00
9	PURPLE HAZE	61091000	109 M		8	280.00	0.00	5.00	2,240.00
10	PURPLE HAZE	61091000	109 L		8	280.00	0.00	5.00	2,240.00
11	PURPLE HAZE	61091000	109 XL		8	280.00	0.00	5.00	2,240.00
12	PURPLE HAZE	61091000	109 2XL		8	280.00	0.00	5.00	2,240.00
13	BOGOTA	61091000	1225/1238 36		8	325.00	0.00	5.00	2,600.00
14	BOGOTA	61091000	12225 /1238 38		8	325.00	0.00	5.00	2,600.00
15	BOGOTA	61091000	1225/1238 40		8	325.00	0.00	5.00	2,600.00

104.00

35,216.00

01-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 99.00
0.00

CGST 2.50% 880.40

SGST 2.50% 880.40

Round off -0.30

Prevoius Balance 135,578.00

Current Balance 198,914.00

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

GST No.: 27AARFB0227D1ZR



EINVOICE

E-way bill No -

ACK No - 122530200988239

IRN No - 7c1dc798426652b7ab4c4ad3a575b0fc306dae5f71b96a9659c17bc9cd984cbe

TAX INVOICE

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

Name : MAYUR COLLECTION
Address : GOKUL GALI CHANDARPURState : MAHARASHTRA State Code : 27
GSTIN : 27ABEPZ4064E1ZG Mob :

Invoice No. 1281

Invoice Date : 23/12/2025 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
16	BOGOTA	61091000	1225 42		8	325.00	0.00	5.00	2,600.00
17	BOGOTA	61091000	1225/1238 44		8	325.00	0.00	5.00	2,600.00
18	D BRAND	61091000	L TO 2XL		16	480.00	0.00	5.00	7,680.00
19	HOOMIE & CO	61091000	L TO 2XL		12	565.00	0.00	5.00	6,780.00
20	D BRAND	61091000	L TO 2XL		9	550.00	0.00	5.00	4,950.00
21	TSHIRT	61091000	COAT SET		1	400.00	0.00	5.00	400.00

158.00

Invoice Value (In Words)

Total :

60,226.00

RS. SIXTY-THREE THOUSAND THREE HUNDRED THIRTY-SIX ONLY

Due Date : 01-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	1505.65
SGST 2.50%	1,505.65
Round off	-0.30
Invoice Total	63336.00
Prevoius Balance	135,578.00
Current Balance	198,914.00

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