

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 - 122631253246605

IRN No - 5dfe9755c5058414f21e27769669ab4f7453c94968c93ac0129d67700ed10d4d

## TAX INVOICE

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

Name : RAHUL COLLECTION  
Address : WARD NO 5 MAIN BAZAR HINGNA

Invoice No. 1542

Invoice Date : 25/02/2026 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27  
GSTIN : 27CVDPS5367J1ZY Mob:

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	AVATAR M		6	482.00	4.75	5.00	2,892.00
2	ALDRICH	61091000	STRONG 2 M		6	360.00	4.75	5.00	2,160.00
3	PRO ZED	61071990	CROCODILE 2XL		5	516.00	0.00	5.00	2,580.00
4	TSHIRT	61091000	sendo		9	175.00	0.00	5.00	1,575.00
5	TSHIRT	61091000	coat set		8	418.00	4.75	5.00	3,344.00

34.00

Invoice Value (In Words)

Total :

12,551.00

RS. TWELVE THOUSAND EIGHT HUNDRED NINE ONLY

Due Date : 06-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	49.00
Discount -	398.81
CGST 2.50%	303.82
SGST 2.50%	303.82
Round off	0.17
Invoice Total	12809.00
Previous Balance	8,745.00
Current Balance	21,554.00

## TERMS &amp; 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