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 - 122630542033663
IRN No - ef9812f68474615023741dc802ef717dd3b3453655bdf8109bde6df981892e7b

TAX INVOICE

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

Name : RAJESH READYMADE STORES
Address : **MAIN ROAD TIRODA**

State : MAHARASHTRA   State Code : 27
GSTIN : 27ANUPV9521A1ZJ   Mob:

Invoice No. 1356
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
1	EX POLO	61071990	FRONTIER LWR XL		6	375.00	0.00	5.00	2,250.00
2	EX POLO	61071990	FRONTIER 2XL		6	385.00	0.00	5.00	2,310.00
3	EX POLO	61071990	FRONTIER LWR 3XL		6	395.00	0.00	5.00	2,370.00
4	EX POLO	61071990	FRONTIER LWR 4XL		6	405.00	0.00	5.00	2,430.00
5	PRO ZED	61071990	CARGO M		6	380.00	0.00	5.00	2,280.00
6	PRO ZED	61071990	CARGO L		6	390.00	0.00	5.00	2,340.00
7	PRO ZED	61071990	CARGO XL		6	400.00	0.00	5.00	2,400.00
8	MAXZONE	61091000	2295 40		20	204.00	0.00	5.00	4,080.00
					62.00				

Invoice Value (In Words)   Total : 20,460.00

RS. TWENTY-ONE THOUSAND FIVE HUNDRED EIGHTY 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		97.00
		0.00
CGST	2.50%	**511.50**
SGST	2.50%	**511.50**
Round off		**0.00**
Invoice Total		21580.00
Prevoius Balance		**52,897.00**
Current Balance		**74,477.00**

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