

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 /8788700460/8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No -

IRN No -

EINVOICE

TAX INVOICE

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

Name : RAJ NX MENS COLLECTION(RAJ)

Address : MAIN ROAD KATOL

Invoice No. 1265

Invoice Date : 17/12/2025 CREDIT

Sales Man:- RAM LAL

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN :

Mob:

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	OTAYA	61091000	P=9 M		18	250.00	0.00	5.00	4,500.00
2	OTAYA	61091000	P=9 L		18	250.00	0.00	5.00	4,500.00
3	OTAYA	61091000	P=9 XL		18	250.00	0.00	5.00	4,500.00
4	OTAYA	61091000	P9 2XL		18	250.00	0.00	5.00	4,500.00
5	MAXZONE	61091000	PLANE		20	220.00	0.00	5.00	4,400.00
6	MAXZONE	61091000	M TO 2XL		72	235.00	0.00	5.00	16,920.00
7	D BRAND	61091000	M TO 2XL		12	550.00	0.00	5.00	6,600.00
8	D BRAND	61091000	M TO2XL		19	550.00	0.00	5.00	10,450.00
9	TRENDS	61071990	3201 L		6	421.00	0.00	5.00	2,526.00
10	TRENDS	61071990	3201 XL		6	431.00	0.00	5.00	2,586.00
11	TRENDS	61071990	3201 2XL		6	441.00	0.00	5.00	2,646.00
12	TRENDS	61071990	1604 XL		6	610.00	0.00	5.00	3,660.00
13	TRENDS	61071990	1604 2XL		6	630.00	0.00	5.00	3,780.00

225.00

Invoice Value (In Words)

Total :

71,568.00

RS. SEVENTY-FIVE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Due Date : 26-January-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% 1789.20

SGST 2.50% 1,789.20

Round off -0.40

Invoice Total 75245.00

Prevoius Balance 82,621.00

Current Balance 157,866.00

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