

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 - 122530054671107

IRN No - cdd8ce1cb4d475a68697b7c0e6226405f404e66c504a8244212382117afef03b

TAX INVOICE

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

Name : RAM COLLECTION NX

Address : H NO 4795 MAIN ROAD UMRED

State : MAHARASHTRA

State Code : 27

GSTIN : 27ARKPD4959Q1ZY

Mob:

Invoice No. 1239

Invoice Date : 13/12/2025 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	EX POLO	61071990	CPR FRONTIER L		6	327.00	0.00	5.00	1,962.00
2	EX POLO	61071990	CPR FRONTIER XL		6	337.00	0.00	5.00	2,022.00
3	EX POLO	61071990	CFR FRONTIER 2XL		6	347.00	0.00	5.00	2,082.00
4	EX POLO	61071990	800 CFR L		6	230.00	0.00	5.00	1,380.00
5	EX POLO	61071990	800 CRF XL		6	240.00	0.00	5.00	1,440.00
6	EX POLO	61071990	800 CRF 2XL		6	250.00	0.00	5.00	1,500.00
7	EX POLO	61071990	800 LWR L		6	263.00	0.00	5.00	1,578.00
8	EX POLO	61071990	800 LWR XL		6	273.00	0.00	5.00	1,638.00
9	EX POLO	61071990	800 LWR 2XL		6	283.00	0.00	5.00	1,698.00
10	EX POLO	61071990	800 LWR 3XL		6	293.00	0.00	5.00	1,758.00
11	EX POLO	61071990	800 LWR 4XL		6	303.00	0.00	5.00	1,818.00
12	EX POLO	61071990	800 LWR 5XL		6	313.00	0.00	5.00	1,878.00
13	TRENDS	61071990	1604 m		6	541.00	0.00	5.00	3,246.00
14	TRENDS	61071990	1604 L		12	551.00	0.00	5.00	6,612.00
15	TRENDS	61071990	1604 XL		12	561.00	0.00	5.00	6,732.00

102.00

37,344.00

22-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	115.00
	0.00
CGST 2.50%	933.60
SGST 2.50%	933.60
Round off	-0.20

Prevoius Balance 114,239.00

Current Balance 172,339.00

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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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	TRENDS	61071990	1604 2XL		6	576.00	0.00	5.00	3,456.00
17	TRENDS	61071990	1601 M		6	441.00	0.00	5.00	2,646.00
18	TRENDS	61071990	1601 XL		6	461.00	0.00	5.00	2,766.00
19	TRENDS	61071990	1601 2XL		6	476.00	0.00	5.00	2,856.00
20	TRENDS	61071990	1976 L		6	332.00	0.00	5.00	1,992.00
21	TRENDS	61071990	1976 XL		6	342.00	0.00	5.00	2,052.00
22	TRENDS	61071990	1976 2XL		6	352.00	0.00	5.00	2,112.00

144.00

Invoice Value (In Words)

Total :

55,224.00

RS. FIFTY-EIGHT THOUSAND ONE HUNDRED ONLY

Due Date : 22-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	115.00
	0.00
CGST 2.50%	1380.60
SGST 2.50%	1,380.60
Round off	-0.20
Invoice Total	58100.00
Prevoius Balance	114,239.00
Current Balance	172,339.00

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