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 - 122530125608171
IRN No - e3fc1583d788fdef395b9a9142dc0dc30bb32e7fb6f83647652f2c0e29485374

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. 1255
Invoice Date : 18/12/2025 **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 L		6	357.00	0.00	5.00	2,142.00
2	EX POLO	61071990	FRONTIER LWR XL		6	367.00	0.00	5.00	2,202.00
3	EX POLO	61071990	FORNTIER LWR 2XL	1*6	6	377.00	0.00	5.00	2,262.00
4	EX POLO	61071990	FRONTIER 4XL		6	387.00	0.00	5.00	2,322.00
5	EX POLO	61071990	FRONTIER 5XL		6	397.00	0.00	5.00	2,382.00
6	EX POLO	61071990	FRONTIER 3XL		6	407.00	0.00	5.00	2,442.00
					36.00				

Invoice Value (In Words)   Total : 13,752.00

RS. FOURTEEN THOUSAND FIVE HUNDRED ONLY

Due Date : 27-January-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		60.00
		0.00
CGST	**2.50%**	**343.80**
SGST	**2.50%**	**343.80**
Round off		**0.40**
Invoice Total	`	14500.00
Prevoius Balance		**172,339.00**
Current Balance		**186,839.00**

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