

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 : RAM COLLECTION NX

Address : H NO 4795 MAIN ROAD UMRED

Invoice No. 1302

Invoice Date : 29/12/2025 CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN : 27ARKPD4959Q1ZY

Mob:

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	PURPLE HAZE	61091000	109 M		8	266.00	4.75	5.00	2,128.00
2	PURPLE HAZE	61091000	109 L		8	266.00	4.75	5.00	2,128.00
3	PURPLE HAZE	61091000	109 XL		8	266.00	4.75	5.00	2,128.00
4	CROCKTESS	61091000	2417 36		6	275.00	4.75	5.00	1,650.00
5	CROCKTESS	61091000	2471 38		6	275.00	4.75	5.00	1,650.00
6	CROCKTESS	61091000	2471 40		6	275.00	4.75	5.00	1,650.00
7	CROCKTESS	61091000	2471 42		6	275.00	4.75	5.00	1,650.00
8	ALLSENSE	61091000	MH 1637 36		6	290.00	4.75	5.00	1,740.00
9	ALLSENSE	61091000	MH 1637 38		6	290.00	4.75	5.00	1,740.00
10	HONOLULU	61091000	1322 36		8	356.00	4.75	5.00	2,848.00
11	HONOLULU	61091000	1322 38		8	356.00	4.75	5.00	2,848.00
12	HONOLULU	61091000	1322 40		8	356.00	4.75	5.00	2,848.00
13	HONOLULU	61091000	1425 38		6	336.00	4.75	5.00	2,016.00
14	HONOLULU	61091000	1425 40		6	336.00	4.75	5.00	2,016.00
15	HONOLULU	61091000	1425 42		6	336.00	4.75	5.00	2,016.00

102.00

31,056.00

07-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	95.00
Discount -	1,475.14
CGST 2.50%	739.52
SGST 2.50%	739.52
Round off	0.45

Prevoius Balance 186,839.00

Current Balance 238,817.00

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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GSTIN : 27ARKPD4959Q1ZY Mob :

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	KATONIC	61091000	3405 M		6	330.00	4.75	5.00	1,980.00
17	KATONIC	61091000	3405 L		6	330.00	4.75	5.00	1,980.00
18	KATONIC	61091000	3405 XL		6	330.00	4.75	5.00	1,980.00
19	FASHION TRAIL	61091000	4503 M		8	370.00	4.75	5.00	2,960.00
20	FASHION TRAIL	61091000	4503 L		8	370.00	4.75	5.00	2,960.00
21	FASHION TRAIL	61091000	4503 XL		8	370.00	4.75	5.00	2,960.00
22	RADIOLOGY	61091000	1071 M /36		8	375.00	4.75	5.00	3,000.00
23	RADIOLOGY	61091000	1071/L 38		8	375.00	4.75	5.00	3,000.00

160.00

Invoice Value (In Words)

Total :

51,876.00

RS. FIFTY-ONE THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY

Due Date : 07-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	95.00
Discount -	2,464.09
CGST 2.50%	1235.32
SGST 2.50%	1,235.32
Round off	0.45
Invoice Total	51978.00
Prevoius Balance	186,839.00
Current Balance	238,817.00

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