

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 - 122630377826548

IRN No - e1d918ab487756b57091cab0e39907f50f57a841b7559bc01707605cdb66e1e7

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. 1320

Invoice Date : 02/01/2026 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	FASHION TRAIL	61091000	3701 M		8	299.00	4.75	5.00	2,392.00
2	FASHION TRAIL	61091000	3701 L		8	299.00	4.75	5.00	2,392.00
3	RADIOLOGY	61091000	1119 36		10	266.00	4.75	5.00	2,660.00
4	RADIOLOGY	61091000	1119 38		10	266.00	4.75	5.00	2,660.00
5	RADIOLOGY	61091000	1117 36		8	284.00	4.75	5.00	2,272.00
6	RADIOLOGY	61091000	1117 38		8	284.00	4.75	5.00	2,272.00

52.00

Invoice Value (In Words)

Total :

14,648.00

RS. FOURTEEN THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY

Due Date : 11-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	79.00
Discount -	695.78
CGST 2.50%	348.80
SGST 2.50%	348.80
Round off	0.18
Invoice Total	14729.00
Prevoius Balance	238,817.00
Current Balance	253,546.00

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