

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 - 122630462078922

IRN No - b21fb2e816081c6a2ab01a5662011598e7d66e1fed44d9ac3d10f88a58a2a90f

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. 1335

Invoice Date : 07/01/2026 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	TRENDS	61071990	1601 M		6	446.00	0.00	5.00	2,676.00
2	TRENDS	61071990	1601 L		12	456.00	0.00	5.00	5,472.00
3	TRENDS	61071990	1601 XL		6	466.00	0.00	5.00	2,796.00
4	TRENDS	61071990	1602 M		12	525.00	0.00	5.00	6,300.00
5	TRENDS	61071990	1602 L		12	535.00	0.00	5.00	6,420.00
6	TRENDS	61071990	1602 XL		12	545.00	0.00	5.00	6,540.00
7	TRENDS	61071990	1602 2XL		6	560.00	0.00	5.00	3,360.00
8	TRENDS	61071990	1604 M		6	547.00	0.00	5.00	3,282.00
9	TRENDS	61071990	1604 L		12	557.00	0.00	5.00	6,684.00
10	TRENDS	61071990	1604 XL		12	567.00	0.00	5.00	6,804.00
11	TRENDS	61071990	1604 2XL		6	582.00	0.00	5.00	3,492.00
12	TRENDS	61071990	3788 L		6	418.00	0.00	5.00	2,508.00
13	TRENDS	61071990	3788 XL		6	428.00	0.00	5.00	2,568.00
14	TRENDS	61071990	3788 2XL		6	443.00	0.00	5.00	2,658.00
15	TRENDS	61071990	1078 L		6	295.00	0.00	5.00	1,770.00

126.00

63,330.00

16-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	151.00
	0.00
CGST 2.50%	1583.25
SGST 2.50%	1,583.25
Round off	-0.06

Prevoius Balance 253,546.00

Current Balance 340,316.00

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 VALUABLE VISIT

For BAAL GANESH TRADERS



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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TRENDS	61071990	1078 XL		6	305.00	0.00	5.00	1,830.00
17	TRENDS	61071990	1078 2XL		6	315.00	0.00	5.00	1,890.00
18	MAXZONE	61091000	2296 36		20	206.00	0.00	5.00	4,120.00
19	MAXZONE	61091000	2296 42		20	206.00	0.00	5.00	4,120.00
20	AIMS	61091000	BLACK		6	245.00	4.75	5.00	1,470.00
21	AIMS	61091000	WHITE		6	245.00	4.75	5.00	1,470.00
22	EX POLO	61071990	FRONTIER LWR L		6	357.00	0.00	5.00	2,142.00
23	EX POLO	61071990	FRONTIER LWR 2XL		6	377.00	0.00	5.00	2,262.00

202.00

Invoice Value (In Words)

Total :

82,634.00

RS. EIGHTY-SIX THOUSAND SEVEN HUNDRED SEVENTY ONLY

Due Date : 16-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	151.00
Discount -	139.64
CGST 2.50%	2062.35
SGST 2.50%	2,062.35
Round off	-0.06
Invoice Total	86770.00
Prevoius Balance	253,546.00
Current Balance	340,316.00

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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For BAAL GANESH TRADERS



Authorised Signatory