

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 - 122630501782395

IRN No - 023e6b134c88685225cd0c7754e4b395f1e45975e8b99967695bc475ca61ce49

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. 1345

Invoice Date : 09/01/2026 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	GROWUP	61091000	303 M		9	342.00	4.75	5.00	3,078.00
2	GROWUP	61091000	303 L		9	342.00	4.75	5.00	3,078.00
3	GROWUP	61091000	303 XL		9	342.00	4.75	5.00	3,078.00
4	RADIOLOGY	61091000	1071 M /36		8	375.00	4.75	5.00	3,000.00
5	RADIOLOGY	61091000	1071/L 38		8	375.00	4.75	5.00	3,000.00
6	RADIOLOGY	61091000	1071/ XL 40		8	375.00	4.75	5.00	3,000.00
7	FASHION TRAIL	61091000	4503 M		8	375.00	4.75	5.00	3,000.00
8	FASHION TRAIL	61091000	4503 L		8	375.00	4.75	5.00	3,000.00
9	FASHION TRAIL	61091000	3421 M		8	385.00	4.75	5.00	3,080.00
10	FASHION TRAIL	61091000	3421 L		8	385.00	4.75	5.00	3,080.00
11	FASHION TRAIL	61091000	3421 XL		8	385.00	4.75	5.00	3,080.00
12	ALDRICH	61091000	RAWFER M		6	370.00	4.75	5.00	2,220.00
13	ALDRICH	61091000	RAWFER L		6	380.00	4.75	5.00	2,280.00
14	FASHION TRAIL	61091000	4514 M		6	390.00	4.75	5.00	2,340.00
15	FASHION TRAIL	61091000	4514 L		6	390.00	4.75	5.00	2,340.00

115.00

42,654.00

18-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	149.00
Discount -	2,026.05
CGST 2.50%	1015.71
SGST 2.50%	1,015.71
Round off	-0.03

Prevoius Balance 340,316.00

Current Balance 396,166.00

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



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 - 122630501782395

IRN No - 023e6b134c88685225cd0c7754e4b395f1e45975e8b99967695bc475ca61ce49

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. 1345

Invoice Date : 09/01/2026 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
16	V PLUS NINE	61091000	302 38		5	410.00	4.75	5.00	2,050.00
17	V PLUS NINE	61091000	302 40		5	410.00	4.75	5.00	2,050.00
18	FASHION TRAIL	61091000	4510 M		6	375.00	4.75	5.00	2,250.00
19	FASHION TRAIL	61091000	4510 L		6	375.00	4.75	5.00	2,250.00
20	FASHION TRAIL	61091000	4504 M		6	370.00	4.75	5.00	2,220.00
21	FASHION TRAIL	61091000	4504 L		6	370.00	4.75	5.00	2,220.00

149.00

Invoice Value (In Words)

Total :

55,694.00

RS. FIFTY-FIVE THOUSAND EIGHT HUNDRED FIFTY ONLY

Due Date : 18-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	149.00
Discount -	2,645.43
CGST 2.50%	1326.23
SGST 2.50%	1,326.23
Round off	-0.03
Invoice Total	55850.00
Prevoius Balance	340,316.00
Current Balance	396,166.00

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