

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 - 122631218555380

IRN No - dc6835d20f0b751ad091fce313ce8975f8648136a748f86317404c08b97bb5d5

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. 1524

Invoice Date : 23/02/2026 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	EX POLO	61071990	FRONTIER LWR M		6	347.00	0.00	5.00	2,082.00
2	EX POLO	61071990	FRONTIER L		6	357.00	0.00	5.00	2,142.00
3	EX POLO	61071990	FRONTIER LWR XL		6	367.00	0.00	5.00	2,202.00
4	EX POLO	61071990	FRONTIER LWR 2XL		6	377.00	0.00	5.00	2,262.00
5	PRO ZED	61071990	BENTLY M		6	421.00	0.00	5.00	2,526.00
6	PRO ZED	61071990	BENTLY L		6	431.00	0.00	5.00	2,586.00
7	PRO ZED	61071990	BENTLY XL		6	441.00	0.00	5.00	2,646.00
8	PRO ZED	61071990	BENTLY 2XL		6	451.00	0.00	5.00	2,706.00
9	PRO ZED	61071990	BENTLY 3XL		6	461.00	0.00	5.00	2,766.00
10	PRO ZED	61071990	LWR CK 888 M		5	410.00	0.00	5.00	2,050.00
11	PRO ZED	61071990	LWR CK 888 L		5	420.00	0.00	5.00	2,100.00
12	PRO ZED	61071990	LWR CK 888 XL		5	430.00	0.00	5.00	2,150.00
13	PRO ZED	61071990	LWR CK 888 2XL		5	440.00	0.00	5.00	2,200.00
14	TRENDS	61071990	1604 M		6	547.00	0.00	5.00	3,282.00
15	TRENDS	61071990	1604 L		6	557.00	0.00	5.00	3,342.00

86.00

37,042.00

04-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing		86.00
		0.00
CGST	2.50%	926.05
SGST	2.50%	926.05
Round off		-0.30

Prevoius Balance 372,612.00

Current Balance 425,162.00

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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State : MAHARASHTRA

State Code : 27

GSTIN : 27ARKPD4959Q1ZY

Mob:

Invoice No. 1524

Invoice Date : 23/02/2026 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
16	TRENDS	61071990	1604 XL		6	567.00	0.00	5.00	3,402.00
17	TRENDS	61071990	1604 2XL		6	582.00	0.00	5.00	3,492.00
18	TRENDS	61071990	1605 M		6	485.00	0.00	5.00	2,910.00
19	TRENDS	61071990	1605 2XL		6	520.00	0.00	5.00	3,120.00

110.00

Invoice Value (In Words)

Total :

49,966.00

RS. FIFTY-TWO THOUSAND FIVE HUNDRED FIFTY ONLY

Due Date : 04-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	86.00
	0.00
CGST 2.50%	1249.15
SGST 2.50%	1,249.15
Round off	-0.30
Invoice Total	52550.00
Prevoius Balance	372,612.00
Current Balance	425,162.00

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