

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 - 122631218740942

IRN No - 399d654820a444e07a9c8a602e9ab49a2e487fbf20e737a9360bd650b72d4ae8

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. 1525

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	ALDRICH	61091000	GREAT INDIA 2 M		6	310.00	4.75	5.00	1,860.00
2	ALDRICH	61091000	GREAT INDIA 2 L		6	320.00	4.75	5.00	1,920.00
3	ALDRICH	61091000	GREAT INDIA 2 XL		6	330.00	4.75	5.00	1,980.00
4	ELBORN	61091000	2260 38		6	381.00	4.75	5.00	2,286.00
5	ELBORN	61091000	2260 40		6	381.00	4.75	5.00	2,286.00
6	ELBORN	61091000	2260 42		6	381.00	4.75	5.00	2,286.00
7	ALDRICH	61091000	MZ 10 M		6	345.00	4.75	5.00	2,070.00
8	ALDRICH	61091000	MZ 10 L		6	355.00	4.75	5.00	2,130.00
9	ALDRICH	61091000	MZ 10 XL		6	365.00	4.75	5.00	2,190.00
10	ALDRICH	61091000	NICE GUYS S		6	303.00	4.75	5.00	1,818.00
11	ALDRICH	61091000	NICE GUYS M		6	313.00	4.75	5.00	1,878.00
12	ALDRICH	61091000	NICE GUYS L		6	324.00	4.75	5.00	1,944.00
13	ALDRICH	61091000	NICE GUYS XL		6	334.00	4.75	5.00	2,004.00
14	ALDRICH	61091000	CK PK M		6	295.00	4.75	5.00	1,770.00
15	ALDRICH	61091000	CK PK L		6	305.00	4.75	5.00	1,830.00

90.00

30,252.00

04-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	102.00
Discount -	1,436.92
CGST 2.50%	720.39
SGST 2.50%	720.39
Round off	0.31

Prevoius Balance 425,162.00

Current Balance 470,012.00

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



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 - 122631218740942

IRN No - 399d654820a444e07a9c8a602e9ab49a2e487fbf20e737a9360bd650b72d4ae8

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. 1525

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	ALDRICH	61091000	CK PK XL		6	315.00	4.75	5.00	1,890.00
17	FASHION TRAIL	61091000	4512 M		6	370.00	4.75	5.00	2,220.00
18	FASHION TRAIL	61091000	4512 L		6	370.00	4.75	5.00	2,220.00
19	ALDRICH	61091000	VR 7 M		6	305.00	4.75	5.00	1,830.00
20	ALDRICH	61091000	VR 7 L		6	315.00	4.75	5.00	1,890.00
21	ALDRICH	61091000	VR 7 XL		6	325.00	4.75	5.00	1,950.00
22	HOT BASIC	61091000	LXL2XL		6	415.00	4.75	5.00	2,490.00

132.00

Invoice Value (In Words)

Total :

44,742.00

RS. FORTY-FOUR THOUSAND EIGHT 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	102.00
Discount -	2,125.17
CGST 2.50%	1065.43
SGST 2.50%	1,065.43
Round off	0.31
Invoice Total	44850.00
Prevoius Balance	425,162.00
Current Balance	470,012.00

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