

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 - 122631313000873

IRN No - ea2fd55f8e998e9791c37dee8b85f99cd46c0a73dbd4c34b2b8e789dbf61536c

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : RIDA COLLECTION

Address : GANESH WARD PAUNI CENTRAL BANK
PARISAR CENTRAL BANK PARISAR CENTRAL
BANK ROAD PAUNI

State : Maharashtra

State Code : 27

GSTIN : 27BLMPS7200J1ZQ

Mob:

Invoice No. 1568

Invoice Date : 28/02/2026 CREDIT

Sales Man:- MAYUR

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 | TREND M | | 6 | 270.00 | 0.00 | 5.00 | 1,620.00 |
| 2 | ALDRICH | 61091000 | TREND L | | 6 | 280.00 | 0.00 | 5.00 | 1,680.00 |
| 3 | ALDRICH | 61091000 | TREND XL | | 6 | 290.00 | 0.00 | 5.00 | 1,740.00 |
| 4 | ALDRICH | 61091000 | TREND 2XL | | 6 | 300.00 | 0.00 | 5.00 | 1,800.00 |
| 5 | ALDRICH | 61091000 | JUST LIFE M | | 6 | 210.00 | 0.00 | 5.00 | 1,260.00 |
| 6 | ALDRICH | 61091000 | JUST LIFE L | | 6 | 220.00 | 0.00 | 5.00 | 1,320.00 |
| 7 | ALDRICH | 61091000 | JUST LIFE XL | | 6 | 230.00 | 0.00 | 5.00 | 1,380.00 |
| 8 | ALDRICH | 61091000 | JUST LIFE 2XL | | 6 | 240.00 | 0.00 | 5.00 | 1,440.00 |
| 9 | ALDRICH | 61091000 | BEING ART M | | 6 | 170.00 | 0.00 | 5.00 | 1,020.00 |
| 10 | ALDRICH | 61091000 | BEING ART L | | 6 | 180.00 | 0.00 | 5.00 | 1,080.00 |
| 11 | ALDRICH | 61091000 | BEING ART XL | | 6 | 190.00 | 0.00 | 5.00 | 1,140.00 |
| 12 | ALDRICH | 61091000 | BEING ART 2XL | | 6 | 200.00 | 0.00 | 5.00 | 1,200.00 |
| 13 | ALDRICH | 61091000 | A5 M | | 6 | 205.00 | 0.00 | 5.00 | 1,230.00 |
| 14 | ALDRICH | 61091000 | A5 L | | 6 | 215.00 | 0.00 | 5.00 | 1,290.00 |
| 15 | ZOVA | 61091000 | 15500 S | | 12 | 117.00 | 0.00 | 5.00 | 1,404.00 |

96.00

20,604.00

09-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



| | | |
|------------|--|--------|
| Packing | | 95.00 |
| | | 0.00 |
| CGST 2.50% | | 515.10 |
| SGST 2.50% | | 515.10 |
| Round off | | 0.00 |

Prevoius Balance 183,588.00

Current Balance 214,868.00

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 - 122631313000873

IRN No - ea2fd55f8e998e9791c37dee8b85f99cd46c0a73dbd4c34b2b8e789dbf61536c

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : RIDA COLLECTION
 Address : **GANESH WARD PAUNI CENTRAL BANK
 PARISAR CENTRAL BANK PARISAR CENTRAL
 BANK ROAD PAUNI**
 State : Maharashtra State Code : 27
 GSTIN : 27BLMPS7200J1ZQ Mob:

Invoice No. 1568
 Invoice Date : 28/02/2026 **CREDIT**
 Sales Man:- MAYUR
 Transport: TRANSPORT 1
 Lr. No. : _ _ _ _

| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box & Pcs | Qty | Rate | Disc | GST | Total Amount |
|------|-----------|----------------|--------------------|-----------|-----|--------|------|------|--------------|
| 16 | ZOVA | 61091000 | M | | 12 | 122.00 | 0.00 | 5.00 | 1,464.00 |
| 17 | ZOVA | 61091000 | XL | | 12 | 127.00 | 0.00 | 5.00 | 1,524.00 |
| 18 | ZOVA | 61091000 | XL | | 12 | 132.00 | 0.00 | 5.00 | 1,584.00 |
| 19 | ZOVA | 61091000 | 2XL | | 12 | 137.00 | 0.00 | 5.00 | 1,644.00 |
| 20 | MANIAC | 61091000 | 16 4XL | | 8 | 360.00 | 0.00 | 5.00 | 2,880.00 |

152.00

Invoice Value (In Words)

Total :

29,700.00

RS. THIRTY-ONE THOUSAND TWO HUNDRED EIGHTY ONLY

Due Date : 09-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



| | |
|------------------|------------|
| Packing | 95.00 |
| | 0.00 |
| CGST 2.50% | 742.50 |
| SGST 2.50% | 742.50 |
| Round off | 0.00 |
| Invoice Total | 31280.00 |
| Prevoius Balance | 183,588.00 |
| Current Balance | 214,868.00 |

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