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 -
IRN No -

TAX INVOICE

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

Name : SAI COLLECTION
Address : **RAJURA**

State : MAHARASHTRA State Code : 27
GSTIN : Mob:

Invoice No. 1338
Invoice Date : 08/01/2026 **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	FASHION TRAIL	61091000	3453 M		6	440.00	0.00	5.00	2,640.00
2	FASHION TRAIL	61091000	3453 L		6	440.00	0.00	5.00	2,640.00
3	FASHION TRAIL	61091000	3453 XL		6	440.00	0.00	5.00	2,640.00
4	FASHION TRAIL	61091000	34532XL		6	440.00	0.00	5.00	2,640.00
5	EVERYDAY	61091000	1133 38		8	340.00	0.00	5.00	2,720.00
6	EVERYDAY	61091000	1133 40		8	340.00	0.00	5.00	2,720.00
7	EVERYDAY	61091000	1133 42		8	340.00	0.00	5.00	2,720.00
8	EVERYDAY	61091000	1133 44		8	340.00	0.00	5.00	2,720.00
9	EVERYDAY	61091000	1047 38		8	325.00	0.00	5.00	2,600.00
10	EVERYDAY	61091000	1047 40		8	325.00	0.00	5.00	2,600.00
11	EVERYDAY	61091000	1047 42		8	325.00	0.00	5.00	2,600.00
12	EVERYDAY	61091000	1047 44		8	325.00	0.00	5.00	2,600.00
13	EVERYDAY	61091000	1100 38		6	370.00	0.00	5.00	2,220.00
14	EVERYDAY	61091000	1100 40		6	370.00	0.00	5.00	2,220.00
15	EVERYDAY	61091000	1100 42		6	370.00	0.00	5.00	2,220.00
					106.00				
									38,500.00

17-February-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		199.00
		0.00
CGST	**2.50%**	**962.50**
SGST	**2.50%**	**962.50**
Round off		**0.50**
Prevoius Balance		**149,287.00**
Current Balance		**248,197.00**

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

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☎ 7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No -
ACK No -
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EINVOICE

TAX INVOICE

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

Name :	SAI COLLECTION	Invoice No.	1338
Address :	**RAJURA**	Invoice Date :	08/01/2026 **CREDIT**
		Sales Man:-	ROHAN
State :	MAHARASHTRA State Code : 27	Transport:	TRANSPORT 1
GSTIN :	Mob:	Lr. No. :	__-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	EVERYDAY	61091000	1099 38		8	280.00	0.00	5.00	2,240.00
17	EVERYDAY	61091000	1099 40		8	280.00	0.00	5.00	2,240.00
18	EVERYDAY	61091000	1099 42		8	280.00	0.00	5.00	2,240.00
19	HI DENSITY	61091000	5438 36		8	395.00	0.00	5.00	3,160.00
20	HI DENSITY	61091000	5438 38		8	395.00	0.00	5.00	3,160.00
21	HI DENSITY	61091000	5438 40		8	395.00	0.00	5.00	3,160.00
22	HI DENSITY	61091000	5438 42		8	395.00	0.00	5.00	3,160.00
23	MOUNT JACK	61091000	1379 38		8	350.00	0.00	5.00	2,800.00
24	MOUNT JACK	61091000	1379 40		8	350.00	0.00	5.00	2,800.00
25	MOUNT JACK	61091000	1379 42		8	350.00	0.00	5.00	2,800.00
26	YOUTH 18	61091000	ADANI L		4	590.00	0.00	5.00	2,360.00
27	YOUTH 18	61091000	ADANI XL		4	600.00	0.00	5.00	2,400.00
28	YOUTH 18	61091000	ADANI 2XL		4	610.00	0.00	5.00	2,440.00
29	KATONIC	61091000	3371 M		6	330.00	0.00	5.00	1,980.00
30	KATONIC	61091000	3371 L		6	330.00	0.00	5.00	1,980.00
					210.00				
									77,420.00

17-February-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		199.00
		0.00
CGST	2.50%	1935.50
SGST	2.50%	1,935.50
Round off		0.50
Prevoius Balance		**149,287.00**
Current Balance		**248,197.00**

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2) **Interest @2% Monthly**
3) **Subject to Nagpur Jurisdiction.**
5) **Cheque bounce charges Rs. 590.**

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E-way bill No -
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TAX INVOICE

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

Name : SAI COLLECTION
Address : **RAJURA**

State : MAHARASHTRA   State Code : 27
GSTIN :   Mob:

Invoice No. 1338
Invoice Date : 08/01/2026 **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
31	KATONIC	61091000	3371 XL		6	330.00	0.00	5.00	1,980.00
32	KATONIC	61091000	3371 2XL		6	330.00	0.00	5.00	1,980.00
33	KATONIC	61091000	3339 M		6	330.00	0.00	5.00	1,980.00
34	KATONIC	61091000	3339 L		6	330.00	0.00	5.00	1,980.00
35	LOWER	61091000	ZARA		17	510.00	0.00	5.00	8,670.00
					251.00				

Invoice Value (In Words)   Total : 94,010.00

RS. NINETY-EIGHT THOUSAND NINE HUNDRED TEN ONLY

Due Date : 17-February-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		199.00
		0.00
CGST	2.50%	2350.25
SGST	2.50%	2,350.25
Round off		0.50
Invoice Total		98910.00
Prevoius Balance		**149,287.00**
Current Balance		**248,197.00**

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