

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 - 122631270503321

IRN No - 9a025088083b8bc127383751339810dda58dd6202ff837a3e4b8e17f9154f777

TAX INVOICE

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

Name : TODAYS COLLECTION
Address : SITABULDI NAGPURState : MAHARASHTRA
GSTIN : 27AOIPB6790G1ZSState Code : 27
Mob:

Invoice No. 1549

Invoice Date : 26/02/2026 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 | D BRAND | 61091000 | | | 24 | 525.00 | 4.75 | 5.00 | 12,600.00 |

24.00

Invoice Value (In Words)

Total :

12,600.00

RS. TWELVE THOUSAND SIX HUNDRED TWO ONLY

Due Date : 07-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



| | |
|------------------|------------|
| Discount - | 598.50 |
| CGST 2.50% | 300.04 |
| SGST 2.50% | 300.04 |
| Round off | 0.42 |
| Invoice Total | 12602.00 |
| Prevoius Balance | 191,197.00 |
| Current Balance | 203,799.00 |

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