

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 - 122631287347723

IRN No - f04acd7977318ce577f5dda61d465d1bdb88f46582b49521ca95893e007abf9d

TAX INVOICE

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

Name : TODAYS COLLECTION
Address : SITABULDI NAGPUR

Invoice No. 1553

Invoice Date : 27/02/2026 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AOIPB6790G1ZS Mob:

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	LACOSTE PRINT		12	505.00	4.75	5.00	6,060.00
2	D BRAND	61091000	CK		8	505.00	4.75	5.00	4,040.00
3	D BRAND	61091000	EMPRIOARMANI		8	500.00	4.75	5.00	4,000.00
4	D BRAND	61091000	EMPRIOARMANI		16	510.00	4.75	5.00	8,160.00
5	D BRAND	61091000	ARMANI R/N		16	440.00	4.75	5.00	7,040.00

60.00

Invoice Value (In Words)

Total :

29,300.00

RS. TWENTY-NINE THOUSAND THREE HUNDRED FOUR ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -		1,391.75
CGST 2.50%		697.70
SGST 2.50%		697.70
Round off		0.35
Invoice Total		29304.00
Prevoius Balance		203,799.00
Current Balance		233,103.00

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