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 - 122630518834687
IRN No - 5f13eef11a220e57d0d09974297129ef714cdcecd58acb84ce235791dabfa099

TAX INVOICE

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

Name : VENKATESH MENS COLLECTION
Address : **NEAR VITHAL MANID MAIN ROAD BADRAWATI**

State : MAHARASHTRA State Code : 27
GSTIN : 27ALKPN8215B1Z6 Mob:

Invoice No. 1348
Invoice Date : 10/01/2026 **CREDIT**

Sales Man:- RAM LAL
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	TSHIRT	61091000			20	280.00	0.00	5.00	5,600.00
2	TSHIRT	61091000			13	280.00	0.00	5.00	3,640.00
3	TSHIRT	61091000			24	280.00	0.00	5.00	6,720.00
4	TSHIRT	61091000			20	280.00	0.00	5.00	5,600.00
5	TSHIRT	61091000			20	280.00	0.00	5.00	5,600.00
6	TSHIRT	61091000			16	280.00	0.00	5.00	4,480.00
7	TSHIRT	61091000			28	280.00	0.00	5.00	7,840.00
8	TSHIRT	61091000			18	280.00	0.00	5.00	5,040.00
9	TSHIRT	61091000			16	280.00	0.00	5.00	4,480.00
10	TSHIRT	61091000			16	280.00	0.00	5.00	4,480.00
11	TSHIRT	61091000			11	280.00	0.00	5.00	3,080.00
12	TSHIRT	61091000			6	280.00	0.00	5.00	1,680.00
13	TSHIRT	61091000			9	280.00	0.00	5.00	2,520.00
14	TSHIRT	61091000			12	280.00	0.00	5.00	3,360.00
15	TSHIRT	61091000			6	280.00	0.00	5.00	1,680.00
					235.00				
									65,800.00

19-February-2026

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

Packing			180.00
			0.00
CGST	2.50%		**1645.00**
SGST	2.50%		**1,645.00**
Round off			**-0.30**
Prevoius Balance			**211,358.00**
Current Balance			**313,751.00**

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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Sales Man:- RAM LAL
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	TSHIRT	61091000			18	280.00	0.00	5.00	5,040.00
17	TSHIRT	61091000			9	280.00	0.00	5.00	2,520.00
18	LOWER	61091000	LILIAN		23	490.00	0.00	5.00	11,270.00
19	TSHIRT	61091000			8	450.00	0.00	5.00	3,600.00
20	LOWER	61091000			12	220.00	0.00	5.00	2,640.00
21	IMPORTED LOWERS	61091000			4	499.00	0.00	5.00	1,996.00
22	LYCRA SANDO	61091000	XL 2XL		20	160.00	0.00	5.00	3,200.00
23	LYCRA SANDO	61091000			8	160.00	0.00	5.00	1,280.00
					337.00				

Invoice Value (In Words) Total : 97,346.00

RS. ONE LAKHS TWO THOUSAND THREE HUNDRED NINETY-THREE ONLY

Due Date : 19-February-2026

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

Packing		180.00
		0.00
CGST	**2.50%**	**2433.65**
SGST	**2.50%**	**2,433.65**
Round off		**-0.30**
Invoice Total		102393.00
Prevoius Balance		**211,358.00**
Current Balance		**313,751.00**

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