

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 - 122630540525869

IRN No - 092c2b012cd2021caf3003697963c16312b8befaaa4a4031ecf75d4fad7830d3

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. 1354

Invoice Date : 12/01/2026 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	RADIOLOGY	61091000	1102 4XL		10	320.00	0.00	5.00	3,200.00
2	RADIOLOGY	61091000	1102 5XL		10	320.00	0.00	5.00	3,200.00
3	RADIOLOGY	61091000	1102 6XL		10	320.00	0.00	5.00	3,200.00
4	MOUNT JACK	61091000	2039 42		8	320.00	0.00	5.00	2,560.00
5	MOUNT JACK	61091000	2039 44		8	320.00	0.00	5.00	2,560.00
6	RADIOLOGY	61091000	1117 42		8	299.00	0.00	5.00	2,392.00
7	RADIOLOGY	61091000	1117 44		8	299.00	0.00	5.00	2,392.00
8	RANBEE	61091000	785		16	550.00	0.00	5.00	8,800.00
9	TRENDS	61071990	1602 M		6	550.00	0.00	5.00	3,300.00
10	TRENDS	61071990	1602 XL		6	570.00	0.00	5.00	3,420.00
11	TRENDS	61071990	1602 2XL		6	585.00	0.00	5.00	3,510.00
12	TRENDS	61071990	1604 2XL		6	605.00	0.00	5.00	3,630.00
13	TRENDS	61071990	1976 L		6	350.00	0.00	5.00	2,100.00
14	TRENDS	61071990	1976 XL		6	360.00	0.00	5.00	2,160.00
15	TRENDS	61071990	1976 2XL		6	375.00	0.00	5.00	2,250.00

120.00

48,674.00

21-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing 97.00
0.00

CGST 2.50% 1216.85

SGST 2.50% 1,216.85

Round off 0.30

Prevoius Balance 340,782.00

Current Balance 397,783.00

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 - 122630540525869

IRN No - 092c2b012cd2021caf3003697963c16312b8befaaa4a4031ecf75d4fad7830d3

TAX INVOICE

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

Name : VENKATESH MENS COLLECTION
Address : NEAR VITHAL MANID MAIN ROAD
BADRAWATIState : MAHARASHTRA State Code : 27
GSTIN : 27ALKPN8215B1Z6 Mob :

Invoice No. 1354

Invoice Date : 12/01/2026 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
16	TRENDS	61071990	1955 L		6	295.00	0.00	5.00	1,770.00
17	TRENDS	61071990	1955 XL		6	305.00	0.00	5.00	1,830.00
18	TRENDS	61071990	1955 2XL		6	320.00	0.00	5.00	1,920.00

138.00

Invoice Value (In Words)

Total :

54,194.00

RS. FIFTY-SEVEN THOUSAND ONE ONLY

Due Date : 21-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	97.00
	0.00
CGST 2.50%	1354.85
SGST 2.50%	1,354.85
Round off	0.30
Invoice Total	57001.00
Prevoius Balance	340,782.00
Current Balance	397,783.00

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