

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : AGARKAR DRESSES
Address : NEAR GRAMPANCHYAT BUILDING 1457 02
CHANDRPUR ROAD ASHTIState : Maharashtra State Code : 27
GSTIN : 27AQUA3947J2ZC Mob :

Invoice No. 1360

Invoice Date : 31/12/2025 RETURN

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	JK AT M		6	360.00	0.00	5.00	-2,160.00
2	ALDRICH	61091000	JK ART L		6	370.00	0.00	5.00	-2,220.00
3	ALDRICH	61091000	JK ART XL		6	380.00	0.00	5.00	-2,280.00
4	D BRAND	61091000			6	295.00	0.00	5.00	-1,770.00
5	D BRAND	61091000			12	330.00	0.00	5.00	-3,960.00
6	D BRAND	61091000	P		6	330.00	0.00	5.00	-1,980.00
7	D BRAND	61091000			12	295.00	0.00	5.00	-3,540.00

54.00

Invoice Value (In Words)

Total :

-17,910.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED SIX ONLY

Due Date : 09-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	447.75
SGST 2.50%	447.75
Round off	0.50
Invoice Total	18806.00
Prevoius Balance	104,693.00
Current Balance	123,499.00

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