

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 - 122630555001512

IRN No - 0da21a9cb5cb96637a8484a61b829f126ed3537c1d0efd8414e2fb250f019b1f

TAX INVOICE

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

Name : APPA JI MENS WEAR

Address : NEAR HOTEL TAAJ DARBAR GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27BTUPA1057P1Z5

Mob :

Invoice No. 1359

Invoice Date : 13/01/2026 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	EX POLO	61071990	FRONTIER LER M		6	350.00	0.00	5.00	2,100.00
2	EX POLO	61071990	FRONTIER LWR L		6	360.00	0.00	5.00	2,160.00
3	EX POLO	61071990	FRONTIER LWR XL		6	370.00	0.00	5.00	2,220.00
4	EX POLO	61071990	FRONTIER LWR 3XL		6	390.00	0.00	5.00	2,340.00

24.00

Invoice Value (In Words)

Total :

8,820.00

RS. NINE THOUSAND THREE HUNDRED SIXTY ONLY

Due Date : 22-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	220.50
SGST 2.50%	220.50
Round off	0.00
Invoice Total	9360.00
Prevoius Balance	413,659.00
Current Balance	423,019.00

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