

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122529822728273

IRN No - 5a9f0f1005649d1addac9925edc35fcfb8742164ec9be404b23a528e41aaff1a

EINVOICE

TAX INVOICE

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

Name : APPA JI NX
Address : JARIPATKA NAGPUR JARIPATKA NAGPUR

Invoice No. 1174

Invoice Date : 29/11/2025 CREDIT

Sales Man:- KRISHAN

State : Maharashtra State Code : 27
GSTIN : 27BTUPA1057P1Z5 Mob: 9579993555

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	PURPLE HAZE	61091000	58 L		8	375.00	4.75	5.00	3,000.00
2	PURPLE HAZE	61091000	58 XL		8	375.00	4.75	5.00	3,000.00
3	PURPLE HAZE	61091000	58 2XL		8	375.00	4.75	5.00	3,000.00
4	PURPLE HAZE	61091000	58 3XL		8	375.00	4.75	5.00	3,000.00
5	ELBORN	61091000	1860 38		6	390.00	4.75	5.00	2,340.00
6	ELBORN	61091000	1860 40		6	390.00	4.75	5.00	2,340.00
7	ELBORN	61091000	1860 42		6	390.00	4.75	5.00	2,340.00
8	ELBORN	61091000	1860 44		6	390.00	4.75	5.00	2,340.00
9	MAXZONE	61091000	2385 38		12	240.00	4.75	5.00	2,880.00
10	MAXZONE	61091000	2385 40		12	240.00	4.75	5.00	2,880.00
11	MAXZONE	61091000	2385 42		12	240.00	4.75	5.00	2,880.00
12	MAXZONE	61091000	2385 44		12	240.00	4.75	5.00	2,880.00
13	MAXZONE	61091000	2515 38		12	215.00	4.75	5.00	2,580.00
14	MAXZONE	61091000	40		12	215.00	4.75	5.00	2,580.00
15	MAXZONE	61091000	42		12	215.00	4.75	5.00	2,580.00

140.00

40,620.00

08-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	1,929.45
CGST 2.50%	967.28
SGST 2.50%	967.28
Round off	-0.44

Prevoius Balance 1,109,420.00

Current Balance 1,152,625.00

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



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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	MAXZONE	61091000	44		12	215.00	4.75	5.00	2,580.00

152.00

Invoice Value (In Words)

Total :

43,200.00

RS. FORTY-THREE THOUSAND TWO HUNDRED FIVE ONLY

Due Date : 08-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	2,052.00
CGST 2.50%	1028.72
SGST 2.50%	1,028.72
Round off	-0.44
Invoice Total	43205.00
Prevoius Balance	1,109,420.00
Current Balance	1,152,625.00

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.

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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory