

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 - 122529823010250

IRN No - 32d1ece0fe5e4c9e6e92e8aad29eeea7d6adb2392a41f4bc2b0e845b7cbbfd8

TAX INVOICE

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

Name : APPA JI NX

Address : JARIPATKA NAGPUR JARIPATKA NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BTUPA1057P1Z5

Mob: 9579993555

Invoice No. 1175

Invoice Date : 28/11/2025 CREDIT

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	PRO ZED	61071990	canvas 1 m		6	420.00	0.00	5.00	2,520.00
2	PRO ZED	61071990	beltly m		6	390.00	0.00	5.00	2,340.00
3	PRO ZED	61071990	ENDOFF M		6	410.00	0.00	5.00	2,460.00
4	EX POLO	61071990	FRONTIER RIB M		6	365.00	0.00	5.00	2,190.00

24.00

Invoice Value (In Words)

Total :

9,510.00

RS. NINE THOUSAND NINE HUNDRED EIGHTY-SIX ONLY

Due Date : 07-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	237.75
SGST 2.50%	237.75
Round off	0.50
Invoice Total	9986.00
Prevoius Balance	1,099,434.00
Current Balance	1,109,420.00

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