

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 - 122530097465585

IRN No - a1ab6e72f908ed119284bcf311771f4602bbb958700d1292e15e10099fe557bd

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. 1247

Invoice Date : 16/12/2025 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	MOUNT JACK	61091000	2129 36		8	360.00	4.75	5.00	2,880.00
2	MOUNT JACK	61091000	2129 38		8	360.00	4.75	5.00	2,880.00
3	MOUNT JACK	61091000	2129 40		8	360.00	4.75	5.00	2,880.00
4	MOUNT JACK	61091000	2129 42		8	360.00	4.75	5.00	2,880.00
5	MOUNT JACK	61091000	2129 44		8	360.00	4.75	5.00	2,880.00
6	D BRAND	61091000	COLLAR		36	480.00	4.75	5.00	17,280.00

76.00

Invoice Value (In Words)

Total :

31,680.00

RS. THIRTY-ONE THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY

Due Date : 25-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	1,504.80
CGST 2.50%	754.38
SGST 2.50%	754.38
Round off	0.04
Invoice Total	31684.00
Prevoius Balance	474,955.00
Current Balance	506,639.00

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