

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 - 122530189344169

IRN No - b177bcee4da20080493f5add57ca75ec379306151be149564ba6ba4c26ca04d5

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. 1278

Invoice Date : 22/12/2025 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	EX POLO	61071990	FRONTIER LWR M		6	355.00	0.00	5.00	2,130.00
2	EX POLO	61071990	FRONTIER LWR L		6	365.00	0.00	5.00	2,190.00
3	EX POLO	61071990	FRONTIER LWR XL		6	375.00	0.00	5.00	2,250.00

18.00

Invoice Value (In Words)

Total :

6,570.00

RS. SIX THOUSAND EIGHT HUNDRED NINETY-NINE ONLY

Due Date : 31-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	CGST	2.50%	164.25
	SGST	2.50%	164.25
	Round off		0.50
	Invoice Total		6899.00
	Prevoius Balance		557,747.00
	Current Balance		564,646.00

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