

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 - 122530290210962

IRN No - 45ae110c60f8c9b85ca36836b214cdd9a99f9c8a7acea6228e44a3af42d7fa19

TAX INVOICE

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

Name : APPA JI NX
Address : JARIPATKA NAGPUR JARIPATKA NAGPUR

Invoice No. 1301

Invoice Date : 29/12/2025 CREDIT

Sales Man:- ROHAN

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	EBACO	61091000	1057 44		10	375.00	4.75	5.00	3,750.00
2	EBACO	61091000	1057 46		10	375.00	4.75	5.00	3,750.00
3	EBACO	61091000	1057 48		10	375.00	4.75	5.00	3,750.00

30.00

Invoice Value (In Words)

Total :

11,250.00

RS. ELEVEN THOUSAND TWO HUNDRED FIFTY-ONE ONLY

Due Date : 07-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	534.36
CGST 2.50%	267.90
SGST 2.50%	267.90
Round off	-0.44
Invoice Total	11251.00
Prevoius Balance	564,646.00
Current Balance	575,897.00

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