

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : BABA PREMDASS TRADERS
Address : BOSE NAGAR TUMSAR

Invoice No. 1169

Invoice Date : 26/11/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ADSPA4086B1ZN Mob :

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	LOWER	61091000			48	499.00	0.00	5.00	23,952.00
2	TSHIRT	61091000	m		8	345.00	0.00	5.00	2,760.00
3	TSHIRT	61091000	l		8	345.00	0.00	5.00	2,760.00

64.00

Invoice Value (In Words)

Total :

29,472.00

RS. THIRTY-ONE THOUSAND FORTY-FOUR ONLY

Due Date : 05-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	98.00
	0.00
CGST 2.50%	736.80
SGST 2.50%	736.80
Round off	0.40
Invoice Total	31044.00
Prevoius Balance	197,598.00
Current Balance	228,642.00

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