

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 - 122529874624693

IRN No - 9e7d8b45e59a64611008726be0d4cdbd815b0dc69f7daec9312c407e25a27f64

TAX INVOICE

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

Name : BHAGYA MENS WEAR

Address : GURUNANAKPURA BESIDE JAIWAL MEDICAL
HOUSE NO 816 DR AMBEDKAR MARG NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BIMPT3828C2ZZ

Mob :

Invoice No. 1189

Invoice Date : 02/12/2025 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	PROOFY	61091000	7708		12	625.00	0.00	5.00	7,500.00
2	PROOFY	61091000			8	645.00	0.00	5.00	5,160.00
3	PROOFY	61091000			12	565.00	0.00	5.00	6,780.00

32.00

Invoice Value (In Words)

Total :

19,440.00

RS. TWENTY THOUSAND FOUR HUNDRED TWELVE ONLY

Due Date : 11-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	486.00
SGST	2.50%	486.00
Round off		0.00
Invoice Total		20412.00
Prevoius Balance		149,456.00
Current Balance		169,868.00

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