

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 / 8788700460 / 8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No -

IRN No -

EINVOICE

TAX INVOICE

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

Name : CASH

Address :

State :

GSTIN :

State Code : 0

Mob:

Invoice No. 1174

Invoice Date : 29/11/2025 CASH

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	3/4 SLEEVE IMPO	61091000	*		1	250.00	0.00	5.00	250.00

1.00

Invoice Value (In Words)

Total :

250.00

RS. TWO HUNDRED SIXTY-THREE ONLY

Due Date : 08-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	6.25
Round off		0.50
Invoice Total		263.00

Prevoius Balance

Current Balance

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