

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 - 122530011147597

IRN No - dc20e67e45a4f59d223929d6b4b436122fda437dd01bdc28385c66f874baed71

TAX INVOICE

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

Name : CLAI MENS

Address : MAIN ROAD BHANDARA

State : Maharashtra

State Code : 27

GSTIN : 27APQPK4519K1ZD

Mob:

Invoice No. 1226

Invoice Date : 10/12/2025 CREDIT

Sales Man:- ROHAN

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	CPR FRONTIER L		6	340.00	0.00	5.00	2,040.00
2	EX POLO	61071990	CPR FRONTIER XL		6	350.00	0.00	5.00	2,100.00
3	EX POLO	61071990	CFR FRONTIER 2XL		6	360.00	0.00	5.00	2,160.00
4	RXS LOWER	61071990	555 M		8	275.00	0.00	5.00	2,200.00
5	RXS LOWER	61071990	555 L		8	275.00	0.00	5.00	2,200.00
6	RXS LOWER	61071990	555 XL		8	275.00	0.00	5.00	2,200.00

42.00

Invoice Value (In Words)

Total :

12,900.00

RS. THIRTEEN THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY

Due Date : 19-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	82.00
	0.00
CGST 2.50%	322.50
SGST 2.50%	322.50
Round off	0.00
Invoice Total	13627.00
Prevoius Balance	113,487.00
Current Balance	127,114.00

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