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 - 122630554475844
IRN No - 8ce61d76f475f1621e6078d8e5d6859ac35372e09380d40c9ae07876b27c9f73

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. 1358
Invoice Date : 13/01/2026 **CREDIT**

Sales Man:- RAM LAL
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	MAXZONE	61091000	2295 38		20	214.00	0.00	5.00	4,280.00
2	MAXZONE	61091000	2295 40		20	214.00	0.00	5.00	4,280.00
3	MAXZONE	61091000	2295 42		20	214.00	0.00	5.00	4,280.00
4	ELBORN	61091000	1855 38		8	345.00	0.00	5.00	2,760.00
5	ELBORN	61091000	1855 40		8	345.00	0.00	5.00	2,760.00
6	ELBORN	61091000	1855 42		8	345.00	0.00	5.00	2,760.00
7	HONOLULU	61091000	1425 32		6	356.00	0.00	5.00	2,136.00
8	TRENDS	61071990	1078 XL		6	308.00	0.00	5.00	1,848.00
9	D BRAND	61091000			8	475.00	0.00	5.00	3,800.00
					104.00				
	Invoice Value (In Words)				Total :				28,904.00

RS. THIRTY THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY

Due Date : 22-February-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		99.00
		0.00
CGST	**2.50%**	**722.60**
SGST	**2.50%**	**722.60**
Round off		**-0.20**
Invoice Total		30448.00
Prevoius Balance		**157,151.00**
Current Balance		**187,599.00**

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