

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 - 122631291777718

IRN No - 65c838a0c9b6c77c136530bd211fb3f9e1c68babf2cf9c50b8430558138280f4

TAX INVOICE

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

Name : CLAI MENS
Address : MAIN ROAD BHANDARA

Invoice No. 1558

Invoice Date : 27/02/2026 CREDIT

Sales Man:- MAYUR

State : Maharashtra State Code : 27
GSTIN : 27APQPK4519K1ZD Mob:

Transport: TRANSPORT 1

Lr. No. :

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	V MIXO	61091000	56 M		8	385.00	0.00	5.00	3,080.00
2	V MIXO	61091000	56 L		8	385.00	0.00	5.00	3,080.00
3	V MIXO	61091000	56 XL		8	385.00	0.00	5.00	3,080.00
4	ODDYBOY	61091000	657 2XL		18	190.00	0.00	5.00	3,420.00

42.00

Invoice Value (In Words)

Total :

12,660.00

RS. THIRTEEN THOUSAND THREE HUNDRED EIGHTY ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	87.00
	0.00
CGST 2.50%	316.50
SGST 2.50%	316.50
Round off	0.00
Invoice Total	13380.00
Prevoius Balance	207,701.00
Current Balance	221,081.00

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