

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 - 122530042875861

IRN No - a01c4de48d13dec0f5d5135279e59dc0863116657f84fbe332e5b74d0356b5ac

TAX INVOICE

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

Name : DAZZLERS MENS
Address : BARDI NAGPUR

Invoice No. 1236

Invoice Date : 12/12/2025 CREDIT

Sales Man:- ROHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27BKBPG6824J1Z3 Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	RADIOLOGY	61091000	1067 M 36		8	280.00	0.00	5.00	2,240.00
2	TSHIRT	61091000	ZEDU		6	250.00	0.00	5.00	1,500.00
3	WINDCHEATER	61091000	UPPER		8	280.00	0.00	5.00	2,240.00
4	WINDCHEATER	61091000	UPPER		3	430.00	0.00	5.00	1,290.00
5	ALDRICH	61091000	FLEX		6	370.00	0.00	5.00	2,220.00
6	TSHIRT	61091000	B W		15	160.00	0.00	5.00	2,400.00

46.00

Invoice Value (In Words)

Total : 11,890.00

RS. TWELVE THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY

Due Date : 21-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	297.25
SGST 2.50%	297.25
Round off	0.50
Invoice Total	12485.00
Prevoius Balance	140,334.00
Current Balance	152,819.00

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