

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 - 122630482327941

IRN No - 53e9fc2bc0f96b07e695463d51e0157e561f0bc817dbc85a48e7648f0e83953e

TAX INVOICE

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

Name : DAZZLERS MENS
Address : BARDI NAGPUR

Invoice No. 1340

Invoice Date : 08/01/2026 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	EX POLO	61071990	800 LWR M		6	260.00	0.00	5.00	1,560.00
2	TSHIRT	61091000			7	230.00	0.00	5.00	1,610.00
3	TSHIRT	61091000			17	330.00	0.00	5.00	5,610.00
4	TSHIRT	61091000			8	200.00	0.00	5.00	1,600.00
5	RADIOLOGY	61091000	1103 M		6	330.00	0.00	5.00	1,980.00
6	TSHIRT	61091000	jacket		3	300.00	0.00	5.00	900.00
7	ERBAN OUTFITS	61091000	RFD L		6	470.00	0.00	5.00	2,820.00
8	TSHIRT	61091000			7	250.00	0.00	5.00	1,750.00

60.00

Invoice Value (In Words)

Total :

17,830.00

RS. EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

Due Date : 17-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	445.75
SGST 2.50%	445.75
Round off	0.50
Invoice Total	18722.00
Prevoius Balance	158,405.00
Current Balance	177,127.00

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