

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 - 122530314181362

IRN No - af82362624a458d019fe0fa8cff4493ca0732e2b70954983803cc819c950b480

TAX INVOICE

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

Name : D N J

Address : NEAR JATPURA GATE MAIN BAZAR
CHANDARPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ASWPM9928K1ZK

Mob :

Invoice No. 1312

Invoice Date : 30/12/2025 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	FASHION TRAIL	61091000	4503 M		8	399.00	0.00	5.00	3,192.00
2	FASHION TRAIL	61091000	4503 L		8	399.00	0.00	5.00	3,192.00
3	FASHION TRAIL	61091000	4503 XL		8	399.00	0.00	5.00	3,192.00
4	FASHION TRAIL	61091000	4506 L		8	405.00	0.00	5.00	3,240.00
5	FASHION TRAIL	61091000	4506 XL		8	405.00	0.00	5.00	3,240.00
6	CROCKTESS	61091000	MTL 2597 L		6	370.00	0.00	5.00	2,220.00
7	CROCKTESS	61091000	MTI 2597 XL		6	370.00	0.00	5.00	2,220.00
8	CROCKTESS	61091000	MTI 2597 2XL		6	370.00	0.00	5.00	2,220.00

58.00

Invoice Value (In Words)

Total :

22,716.00

RS. TWENTY-THREE THOUSAND NINE HUNDRED FIFTY ONLY

Due Date : 08-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	98.00
	0.00
CGST 2.50%	567.90
SGST 2.50%	567.90
Round off	0.20
Invoice Total	23950.00
Prevoius Balance	93,958.00
Current Balance	117,908.00

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