

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 - 122529781695434

IRN No - f41b367a9c14588db9bea548861c959d5f9e7524f2c3a2a160d4ef8fb1782e6a

TAX INVOICE

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

Name : GAUTAM FASHION MALL
Address : MAIN ROAD BADRAWATI

Invoice No. 1158

Invoice Date : 27/11/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AHVPG2603B1ZN Mob :

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	back white		12	209.00	6.75	5.00	2,508.00
2	MAXZONE	61091000			12	209.00	6.75	5.00	2,508.00
3	MAXZONE	61091000			12	209.00	6.75	5.00	2,508.00
4	MAXZONE	61091000			12	209.00	6.75	5.00	2,508.00
5	MAXZONE	61091000			12	209.00	6.75	5.00	2,508.00
6	MAXZONE	61091000	graphic		12	245.00	6.75	5.00	2,940.00
7	MAXZONE	61091000			12	245.00	6.75	5.00	2,940.00
8	MAXZONE	61091000			12	245.00	6.75	5.00	2,940.00
9	MAXZONE	61091000			12	245.00	6.75	5.00	2,940.00

108.00

Invoice Value (In Words)

Total :

24,300.00

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

Due Date : 06-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
Discount -	1,640.25
CGST 2.50%	566.51
SGST 2.50%	566.51
Round off	0.23
Invoice Total	23892.00
Prevoius Balance	350,789.00
Current Balance	374,681.00

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