

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122529597869717

IRN No - 3d20ada29d2b76db786cb9e3284c1095f95fa7a2b489f750f1859dea070698c0

EINVOICE

TAX INVOICE

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

Name : GHOSIYA COLLECTION

Address : NR BAGADE MASJID MAIN ROAD GHUGHUS

State : MAHARASHTRA

State Code : 27

GSTIN : 27CWDPK2010F1Z3

Mob :

Invoice No. 1066

Invoice Date : 15/11/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	HOODIE	61091000	M		6	380.00	0.00	5.00	2,280.00
2	HOODIE	61091000	L		6	390.00	0.00	5.00	2,340.00
3	HOODIE	61091000	XL		6	400.00	0.00	5.00	2,400.00
4	HOODIE	61091000	XXL		6	410.00	0.00	5.00	2,460.00
5	EX POLO	61071990	L		6	200.00	0.00	5.00	1,200.00
6	EX POLO	61071990	XL		6	210.00	0.00	5.00	1,260.00
7	TSHIRT	61091000	ML		9	610.00	0.00	5.00	5,490.00

45.00

Invoice Value (In Words)

Total :

17,430.00

RS. EIGHTEEN THOUSAND THREE HUNDRED TWO ONLY

Due Date : 25-December-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	435.75
SGST 2.50%	435.75
Round off	0.50
Invoice Total	18302.00
Prevoius Balance	162,270.00
Current Balance	180,572.00

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