

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 -
IRN No -

TAX INVOICE

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

Name : GURUNANAK MENS SHOPPY
Address : MAIN ROAD BALAGHAT

Invoice No. 1183

Invoice Date : 01/12/2025 CREDIT

State : MADHYA PARDESH
GSTIN : 23AJLPL6855A1ZBState Code : 23
Mob :

Sales Man:- KRISHAN

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	1917 M		18	235.00	0.00	5.00	4,230.00
2	MAXZONE	61091000	1917 L		18	235.00	0.00	5.00	4,230.00
3	MAXZONE	61091000	1917 XL		18	235.00	0.00	5.00	4,230.00
4	MAXZONE	61091000	1917 2XL		18	235.00	0.00	5.00	4,230.00
5	TSHIRT	61091000			9	599.00	0.00	5.00	5,391.00
6	TSHIRT	61091000			12	575.00	0.00	5.00	6,900.00
7	TSHIRT	61091000			12	599.00	0.00	5.00	7,188.00

105.00

Invoice Value (In Words)

Total :

36,399.00

RS. THIRTY-EIGHT THOUSAND THREE HUNDRED FIFTEEN ONLY

Due Date : 10-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	96.00
	0.00
IGST 0.00%	1819.95
SGST 5.00%	0.00
Round off	0.05
Invoice Total	38315.00
Prevoius Balance	0.00
Current Balance	38,315.00

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