

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 - 122631294429496

IRN No - a2051173ac60516b8cc955ed990ea03ff77547b37d9f299cc9593f5a532ffe4a

## TAX INVOICE

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

Name : GURUVANDAN KIDS WEAR  
Address : MAIN MARKET LALBURRA ROAD WARASEONI

Invoice No. 1561

Invoice Date : 27/02/2026 CREDIT

Sales Man:- KRISHAN

State : Madhya Pradesh State Code : 23  
GSTIN : 23APZPT0774L2ZZ Mob:

Transport: TRANSPORT 1

Lr. No. :

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	TSHIRT	61091000			12	515.00	0.00	5.00	6,180.00
2	TSHIRT	61091000			12	499.00	0.00	5.00	5,988.00
3	TSHIRT	61091000			12	505.00	0.00	5.00	6,060.00

36.00

Invoice Value (In Words)

Total :

18,228.00

RS. NINETEEN THOUSAND TWO HUNDRED TEN ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	71.00
	0.00
IGST 0.00%	911.40
SGST 5.00%	0.00
Round off	-0.40
Invoice Total	19210.00
Prevoius Balance	201,594.00
Current Balance	220,804.00

## TERMS &amp; 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