

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 - 122529781855407

IRN No - dd281fedd791bd05862f27685e54486614c8453bdf85341057a7cbada2d8607d

TAX INVOICE

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

Name : KHANDWA BAZAR
Address : MAIN ROAD, BADA BAZAR BHANDARA

Invoice No. 1159

Invoice Date : 26/11/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ABIFM7028D1ZA 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	OTAYA	61091000	P=9 M		18	230.00	0.00	5.00	4,140.00
2	OTAYA	61091000	P=9 L		18	235.00	0.00	5.00	4,230.00
3	OTAYA	61091000	P=9 XL		18	240.00	0.00	5.00	4,320.00
4	OTAYA	61091000	P9 2XL		18	245.00	0.00	5.00	4,410.00

72.00

Invoice Value (In Words)

Total :

17,100.00

RS. EIGHTEEN THOUSAND FIFTY-THREE ONLY

Due Date : 05-January-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%	427.50
SGST 2.50%	427.50
Round off	0.00
Invoice Total	18053.00
Prevoius Balance	298,350.00
Current Balance	316,403.00

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