

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 : NEW CITY MENS WEAR  
Address : PENSION NAGAR NAGPURState : MAHARASHTRA  
GSTIN :State Code : 27  
Mob :

Invoice No. 1262

Invoice Date : 18/12/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : \_ \_ \_ \_

| S.No | ITEM NAME     | HSN Code (GST) | Size & Discription | Box & Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|---------------|----------------|--------------------|-----------|-----|--------|------|------|--------------|
| 1    | FASHION TRAIL | 61091000       | 4502 M             |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 2    | FASHION TRAIL | 61091000       | 4502 L             |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 3    | FASHION TRAIL | 61091000       | 4502 XL            |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 4    | FASHION TRAIL | 61091000       | 4502 2XL           |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 5    | ELBORN        | 61091000       | 1860 38            |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 6    | ELBORN        | 61091000       | 1860 40            |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 7    | ELBORN        | 61091000       | 1860 42            |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 8    | ELBORN        | 61091000       | 1860 44            |           | 6   | 360.00 | 0.00 | 5.00 | 2,160.00     |
| 9    | PURPLE HAZE   | 61091000       | 109 XL             |           | 8   | 270.00 | 0.00 | 5.00 | 2,160.00     |
| 10   | PURPLE HAZE   | 61091000       | 109 2XL            |           | 8   | 270.00 | 0.00 | 5.00 | 2,160.00     |

64.00

Invoice Value (In Words)

Total :

21,600.00

RS. TWENTY-TWO THOUSAND SIX HUNDRED EIGHTY ONLY

Due Date : 27-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |           |
|------------------|-----------|
|                  | 0.00      |
| CGST 2.50%       | 540.00    |
| SGST 2.50%       | 540.00    |
| Round off        | 0.00      |
| Invoice Total    | 22680.00  |
| Prevoius Balance | 53,455.00 |
| Current Balance  | 76,135.00 |

## 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