

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 - 122529991030436

IRN No - c06acef1730924bf207b131654f1587e6b9fe0553f9c94b924aae3960e7db10c

TAX INVOICE

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

Name : NEW MUSKAN COLLECTION
Address : NEAR PATEL MANGAL KARYALA KHAN
NIWAS, GROUND FLOOR CHANDRAPUR ROAD
GADCHIROLI
State : Maharashtra State Code : 27
GSTIN : 27BZGPK4919Q1ZM Mob :

Invoice No. 1219
Invoice Date : 09/12/2025 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	WINDCHEATER	61091000	cap		12	540.00	0.00	5.00	6,480.00
2	WINDCHEATER	61091000			12	510.00	0.00	5.00	6,120.00
3	VIRGIN	61091000			12	450.00	0.00	5.00	5,400.00

36.00

Invoice Value (In Words)

Total :

18,000.00

RS. EIGHTEEN THOUSAND NINE HUNDRED NINETY-NINE ONLY

Due Date : 18-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	450.00
SGST 2.50%	450.00
Round off	0.00
Invoice Total	18999.00
Prevoius Balance	281,011.00
Current Balance	300,010.00

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