

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 - 122530201421999

IRN No - 9341a05f4be358427915f7833986edfa319862c4b32b9cec972ccef021c8a67f

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. 1276

Invoice Date : 22/12/2025 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		9	540.00	0.00	5.00	4,860.00
2	FASHION TRAIL	61091000	4506 M		8	410.00	0.00	5.00	3,280.00
3	FASHION TRAIL	61091000	4506 L		8	410.00	0.00	5.00	3,280.00
4	FASHION TRAIL	61091000	4506 XL		8	410.00	0.00	5.00	3,280.00
5	PURPLE HAZE	61091000	109 M		8	280.00	0.00	5.00	2,240.00
6	PURPLE HAZE	61091000	109 L		8	280.00	0.00	5.00	2,240.00
7	PURPLE HAZE	61091000	109 XL		8	280.00	0.00	5.00	2,240.00
8	PURPLE HAZE	61091000	109 2XL		8	280.00	0.00	5.00	2,240.00
9	PURPLE HAZE	61091000	109 3XL		8	280.00	0.00	5.00	2,240.00

73.00

Invoice Value (In Words)

Total :

25,900.00

RS. TWENTY-SEVEN THOUSAND THREE HUNDRED ONLY

Due Date : 31-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	105.00
	0.00
CGST 2.50%	647.50
SGST 2.50%	647.50
Round off	0.00
Invoice Total	27300.00
Prevoius Balance	300,010.00
Current Balance	327,310.00

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