

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 - 122530266091760

IRN No - 4450464d033ac491e0846f5ef5415e6e3ac68b5c14f421374eec892eca24a92c

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. 1292

Invoice Date : 27/12/2025 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			9	540.00	0.00	5.00	4,860.00

9.00

Invoice Value (In Words)

Total :

4,860.00

RS. FIVE THOUSAND ONE HUNDRED THREE ONLY

Due Date : 05-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	121.50
SGST	2.50%	121.50
Round off		0.00
Invoice Total		5103.00
Prevoius Balance		327,310.00
Current Balance		332,413.00

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