

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 - 122530026468397

IRN No - 404e5f522b3bb71940bafccff4447cd8f101a7a4c840f07764984e288936b27e

TAX INVOICE

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

Name : PAKEEZA MENS WEAR
Address : MAIN ROAD PULGAON

Invoice No. 1230

Invoice Date : 11/12/2025 CREDIT

Sales Man:- RAM LAL

State : MAHARASHTRA State Code : 27
GSTIN : 27AQCPK2530R1ZK Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	V PLUS NINE	61091000	308 M		8	380.00	0.00	5.00	3,040.00
2	V PLUS NINE	61091000	308 L		8	380.00	0.00	5.00	3,040.00
3	V PLUS NINE	61091000	308 XL		8	380.00	0.00	5.00	3,040.00
4	V PLUS NINE	61091000	308 2XL		8	380.00	0.00	5.00	3,040.00
5	TSHIRT	61091000			12	550.00	0.00	5.00	6,600.00

44.00

Invoice Value (In Words)

Total : 18,760.00

RS. NINETEEN THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY

Due Date : 20-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	68.00
	0.00
CGST 2.50%	469.00
SGST 2.50%	469.00
Round off	0.00
Invoice Total	19766.00
Prevoius Balance	280,083.00
Current Balance	299,849.00

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