

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 - 122630461037946

IRN No - 5043ca50e77afd18c1c96e58b9144fc2c502f7ff6d9ffc8692acf6f95cc6e1fb

TAX INVOICE

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

Name : PAKEEZA MENS WEAR
Address : MAIN ROAD PULGAON

Invoice No. 1334

Invoice Date : 07/01/2026 CREDIT

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

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	FASHION TRAIL	61091000	3428 M		6	427.00	0.00	5.00	2,562.00
2	FASHION TRAIL	61091000	3428 L		6	427.00	0.00	5.00	2,562.00
3	FASHION TRAIL	61091000	3428 XL		6	427.00	0.00	5.00	2,562.00
4	ELBORN	61091000	1860 38		6	378.00	0.00	5.00	2,268.00
5	ELBORN	61091000	1860 40		6	378.00	0.00	5.00	2,268.00
6	ELBORN	61091000	1860 42		6	378.00	0.00	5.00	2,268.00
7	ELBORN	61091000	1860 44		6	378.00	0.00	5.00	2,268.00
8	TSHIRT	61091000	COAT SET		28	431.00	0.00	5.00	12,068.00

70.00

Invoice Value (In Words)

Total :

28,826.00

RS. THIRTY THOUSAND THREE HUNDRED SIXTY ONLY

Due Date : 16-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	93.00
	0.00
CGST 2.50%	720.65
SGST 2.50%	720.65
Round off	-0.30
Invoice Total	30360.00
Prevoius Balance	264,849.00
Current Balance	295,209.00

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