

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 - 122630570214474

IRN No - 71ee29d8cd8630353cb693090d4fef8f6538a2410d35ad44cf5fbd34d9c7f9f1

TAX INVOICE

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

Name : PAKEEZA MENS WEAR

Address : MAIN ROAD PULGAON

State : MAHARASHTRA

State Code : 27

GSTIN : 27AQCPK2530R1ZK

Mob :

Invoice No. 1364

Invoice Date : 14/01/2026 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	OTAYA	61091000	1419 MIX SIZE		9	479.00	0.00	5.00	4,311.00
2	OTAYA	61091000	567 MIX SIZE		9	579.00	0.00	5.00	5,211.00
3	OTAYA	61091000	559		9	579.00	0.00	5.00	5,211.00
4	OTAYA	61091000	2373		3	442.00	0.00	5.00	1,326.00
5	PURPLE HAZE	61091000	128 M		16	170.00	0.00	5.00	2,720.00
6	PURPLE HAZE	61091000	128 L		16	170.00	0.00	5.00	2,720.00
7	PURPLE HAZE	61091000	128 XL		8	170.00	0.00	5.00	1,360.00
8	PURPLE HAZE	61091000	128 2XL		8	170.00	0.00	5.00	1,360.00

78.00

Invoice Value (In Words)

Total :

24,219.00

RS. TWENTY-FIVE THOUSAND FIVE HUNDRED TWENTY ONLY

Due Date : 23-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	90.00
	0.00
CGST 2.50%	605.49
SGST 2.50%	605.49
Round off	0.02
Invoice Total	25520.00
Prevoius Balance	280,786.00
Current Balance	306,306.00

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