

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 - 122630570534396

IRN No - 54392a335b0f5446fd1f31e574c5731bbea21b8c129befd0e9519dbde93e56c8

TAX INVOICE

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

Name : PARI READYMADE

Address : WARD NO 1 AAMGAON

State : MAHARASHTRA

State Code : 27

GSTIN : 27BHDPG6657E1ZC

Mob:

Invoice No. 1365

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	PURPLE HAZE	61091000	128 M		16	175.00	4.75	5.00	2,800.00
2	PURPLE HAZE	61091000	128 L		8	175.00	4.75	5.00	1,400.00
3	PURPLE HAZE	61091000	128 XL		8	175.00	4.75	5.00	1,400.00
4	PURPLE HAZE	61091000	128 2XL		8	175.00	4.75	5.00	1,400.00

40.00

Invoice Value (In Words)

Total :

7,000.00

RS. SEVEN THOUSAND ONE HUNDRED 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	99.00
Discount -	332.50
CGST 2.50%	166.70
SGST 2.50%	166.70
Round off	0.10
Invoice Total	7100.00
Prevoius Balance	54,665.00
Current Balance	61,765.00

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