

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 -
IRN No -

TAX INVOICE

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

Name : RADHARANI NX
Address : GITIKHADAN NAGPUR

Invoice No. 1361

Invoice Date : 13/01/2026 CREDIT

State : MAHARASHTRA
GSTIN :State Code : 27
Mob :

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	AIMS	61091000			15	255.00	0.00	5.00	3,825.00

15.00

Invoice Value (In Words)

Total :

3,825.00

RS. FOUR THOUSAND SIXTEEN ONLY

Due Date : 22-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	95.63
SGST	2.50%	95.63
Round off		-0.26
Invoice Total		4016.00
Prevoius Balance		301,634.00
Current Balance		305,650.00

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