

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 - 122530164702740

IRN No - e0f052f96d947cd827e1d254c153f8f0bfc73fe306b535aeb26edfd541605f35

TAX INVOICE

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

Name : REDS DOT COM
Address : DHARAMPETH NAGPUR

Invoice No. 1269

Invoice Date : 20/12/2025 CREDIT

Sales Man:- ROHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AUDPP4873B1ZL Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	D BRAND	61091000	ZARA		20	399.00	0.00	5.00	7,980.00
2	D BRAND	61091000	BOSS		16	460.00	0.00	5.00	7,360.00
3	D BRAND	61091000			16	450.00	0.00	5.00	7,200.00
4	D BRAND	61091000			12	450.00	0.00	5.00	5,400.00

64.00

Invoice Value (In Words)

Total : 27,940.00

RS. TWENTY-NINE THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY

Due Date : 29-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	698.50
SGST	2.50%	698.50
Round off		0.00
Invoice Total		29337.00
Prevoius Balance		448,076.00
Current Balance		477,413.00

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