

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 - 122530331869218

IRN No - a1bd6b176104a0831b017fcab465a54000287bc06a14e507e78c79b259ac3f09

TAX INVOICE

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

Name : REDS DOT COM
Address : DHARAMPETH NAGPUR

Invoice No. 1313

Invoice Date : 31/12/2025 CREDIT

Sales Man:- RAM LAL

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	AIMS	61091000	black white		12	255.00	0.00	5.00	3,060.00

12.00

Invoice Value (In Words)

Total :

3,060.00

RS. THREE THOUSAND TWO HUNDRED THIRTEEN ONLY

Due Date : 09-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	76.50
Round off		0.00
Invoice Total		3213.00
Prevoius Balance		461,666.00
Current Balance		464,879.00

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