

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 - 122530266028409

IRN No - 93985b8b476eb3b4e82c0efb149f4682592ba199dd094e9cfbff9abca81bb5ec

TAX INVOICE

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

Name : R ZONE

Address : MAIN ROAD CHINDWARA

State : MADHYA PRADESH

State Code : 23

GSTIN : 23CGMPK2328H1ZI

Mob: 09893913985

Invoice No. 1291

Invoice Date : 27/12/2025 CREDIT

Sales Man:- KRISHAN

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		6	255.00	0.00	5.00	1,530.00
2	TSHIRT	61091000			14	190.00	0.00	5.00	2,660.00

20.00

Invoice Value (In Words)

Total :

4,190.00

RS. FOUR THOUSAND FOUR HUNDRED ONLY

Due Date : 05-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



IGST	0.00%	0.00
SGST	5.00%	209.50
Round off		0.00
Invoice Total		0.50
Prevoius Balance		4400.00
Current Balance		265,653.00
		270,053.00

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