

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 - 122529895162763

IRN No - 909c87622f4818ce67efb1391fd0b38bb5063915cc91270e5db1195f5d0b42b8

TAX INVOICE

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

Name : SAI GARMENTS

Address : MAIN BAZAR YAVATMAL

State : MAHARASHTRA

State Code : 27

GSTIN : 27CZLPP9346Q1Z4

Mob:

Invoice No. 1192

Invoice Date : 03/12/2025 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	SAINTS CREW	61091000	97		16	541.00	0.00	5.00	8,656.00
2	SAINTS CREW	61091000	47		9	465.00	0.00	5.00	4,185.00
3	D BRAND	61091000			9	565.00	0.00	5.00	5,085.00

34.00

Invoice Value (In Words)

Total :

17,926.00

RS. EIGHTEEN THOUSAND NINE HUNDRED TWENTY-TWO ONLY

Due Date : 12-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	100.00
	0.00
CGST 2.50%	448.16
SGST 2.50%	448.16
Round off	-0.32
Invoice Total	18922.00
Prevoius Balance	56,407.00
Current Balance	75,329.00

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