

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 : SAI MENS

Address : WADI WADI MAHA

State : Maharashtra

State Code : 27

GSTIN :

Mob :

Invoice No. 1218

Invoice Date : 09/12/2025 CREDIT

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	V PLUS NINE	61091000	311 M		8	326.00	0.00	5.00	2,608.00
2	V PLUS NINE	61091000	311 L		8	326.00	0.00	5.00	2,608.00
3	V PLUS NINE	61091000	311 XL		8	326.00	0.00	5.00	2,608.00
4	GROWUP	61091000	1323 M		8	490.00	0.00	5.00	3,920.00
5	GROWUP	61091000	1323 L		8	490.00	0.00	5.00	3,920.00
6	GROWUP	61091000	1323 XL		8	490.00	0.00	5.00	3,920.00

48.00

Invoice Value (In Words)

Total :

19,584.00

RS. TWENTY THOUSAND SIX HUNDRED FORTY ONLY

Due Date : 18-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	77.00
	0.00
CGST 2.50%	489.60
SGST 2.50%	489.60
Round off	-0.20
Invoice Total	20640.00
Prevoius Balance	129,392.00
Current Balance	150,032.00

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