

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. 1294

Invoice Date : 27/12/2025 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	EX POLO	61071990	FRONTIER M		6	347.00	0.00	5.00	2,082.00
2	EX POLO	61071990	FRONTIER L		6	357.00	0.00	5.00	2,142.00
3	EX POLO	61071990	FRONTIER XL		6	367.00	0.00	5.00	2,202.00
4	EX POLO	61071990	FRONTIER 2XL		6	377.00	0.00	5.00	2,262.00

24.00

Invoice Value (In Words)

Total :

8,688.00

RS. NINE THOUSAND ONE HUNDRED TWENTY-TWO ONLY

Due Date : 05-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	217.20
SGST	2.50%	217.20
Round off		-0.40
Invoice Total		9122.00
Prevoius Balance		188,828.00
Current Balance		197,950.00

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