

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 - 122631287556491

IRN No - a5dd26f7f3794fba3c6bc49d6ea3d53daf2da0ba73ec1413abc58cccbda2748a

TAX INVOICE

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

Name : SHILPA MENS
Address : JARIPATKA MAIN ROAD NAGPURState : MAHRASHTRA State Code : 27
GSTIN : 27DKBPB1211E1Z2 Mob:

Invoice No. 1554

Invoice Date : 27/02/2026 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	D BRAND	61091000	BURBURY		20	480.00	4.75	5.00	9,600.00
2	D BRAND	61091000	TOMMY		20	490.00	4.75	5.00	9,800.00

40.00

Invoice Value (In Words)

Total :

19,400.00

RS. NINETEEN THOUSAND FOUR HUNDRED TWO ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	921.50
CGST 2.50%	461.96
SGST 2.50%	461.96
Round off	-0.42
Invoice Total	19402.00
Prevoius Balance	193,620.00
Current Balance	213,022.00

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