

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 : SHIV COLLECTION

Address : WADSA

State : MAHARASHTRA

State Code : 27

GSTIN : 27BVEPM2614J1ZK

Mob:

Invoice No. 1251

Invoice Date : 17/12/2025 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	EX POLO	61071990	LOWER M		6	364.00	0.00	5.00	2,184.00
2	EX POLO	61071990	LOWER L		6	374.00	0.00	5.00	2,244.00
3	EX POLO	61071990	LOWER XL		6	384.00	0.00	5.00	2,304.00
4	EX POLO	61071990	LOWER 2XL		6	394.00	0.00	5.00	2,364.00
5	EX POLO	61071990	800 LWR 3XL		6	404.00	0.00	5.00	2,424.00
6	EX POLO	61071990	800 LWR 4XL		6	414.00	0.00	5.00	2,484.00

36.00

Invoice Value (In Words)

Total :

14,004.00

RS. FOURTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Due Date : 26-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	56.00
	0.00
CGST 2.50%	350.10
SGST 2.50%	350.10
Round off	-0.20
Invoice Total	14760.00
Prevoius Balance	0.00
Current Balance	14,760.00

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