

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 FASHION
Address : KANHAN

Invoice No. 1357

Invoice Date : 13/01/2026 CREDIT

State : MAHARASHTRA
GSTIN :State Code : 27
Mob :

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	OTAYA	61091000	P=9 M		18	250.00	0.00	5.00	4,500.00
2	OTAYA	61091000	P=9 L		18	255.00	0.00	5.00	4,590.00
3	OTAYA	61091000	P=9 XL		18	260.00	0.00	5.00	4,680.00
4	OTAYA	61091000	P=9 2XL		18	265.00	0.00	5.00	4,770.00
5	EX POLO	61071990	800 LWR XL		6	284.00	0.00	5.00	1,704.00
6	EX POLO	61071990	800 LWR 2XL		6	294.00	0.00	5.00	1,764.00
7	EX POLO	61071990	800 LWR 3XL		6	304.00	0.00	5.00	1,824.00
8	EX POLO	61071990	800 CFR L		6	240.00	0.00	5.00	1,440.00
9	EX POLO	61071990	800 CFR XL		6	250.00	0.00	5.00	1,500.00
10	EX POLO	61071990	800 CFR 2XL		6	260.00	0.00	5.00	1,560.00
11	TRENDS	61071990	3788 L		6	435.00	0.00	5.00	2,610.00
12	TRENDS	61071990	3788 XL		6	445.00	0.00	5.00	2,670.00
13	TRENDS	61071990	3788 2XL		6	460.00	0.00	5.00	2,760.00

126.00

Invoice Value (In Words)

Total :

36,372.00

RS. THIRTY-EIGHT THOUSAND TWO HUNDRED NINETY ONLY

Due Date : 22-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	909.30
SGST 2.50%	909.30
Round off	0.40
Invoice Total	38290.00
Prevoius Balance	660,341.00
Current Balance	698,631.00

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