

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 - 122530289202161

IRN No - 33bc5e6dd422d5ad6ba3f4b687b547c1f97a58a907787c69ee9ef9e92c1c35f8

TAX INVOICE

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

Name : SHOE DOT COM.

Address : MANGALWARI COMPLEX 69 SADAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ADIPA8686P1ZQ

Mob :

Invoice No. 1298

Invoice Date : 29/12/2025 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	AIMS	61091000	black white		15	245.00	0.00	5.00	3,675.00

15.00

Invoice Value (In Words)

Total :

3,675.00

RS. THREE THOUSAND EIGHT HUNDRED FIFTY-NINE ONLY

Due Date : 07-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	91.88
Round off		0.24
Invoice Total		3859.00
Prevoius Balance		0.00
Current Balance		3,859.00

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