

DHAN GURU NANAK JI

## BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -  
ACK No -  
IRN No -

EINVOICE

## TAX INVOICE

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

Name : SHOE DOT COM.  
Address : MANGALWARI COMPLEX 69 SADAR NAGPUR

Invoice No. 1527

Invoice Date : 24/02/2026 RETURN

State : Maharashtra State Code : 27  
GSTIN : 27ADIPA8686P1ZQ Mob:

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	ERBAN OUTFITS	61091000	xl		6	450.00	0.00	5.00	-2,700.00

6.00

Invoice Value (In Words)

Total :

-2,700.00

RS. TWO THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Due Date : 05-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	67.50
SGST	2.50%	67.50
Round off		0.00
Invoice Total		2835.00
Prevoius Balance		51,125.00
Current Balance		53,960.00

## TERMS &amp; 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