

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 - 122530044367436

IRN No - 32aad5fb907a2e59d857673a6aea9f2542b584ebaa38a03eb7144f761677c035

## TAX INVOICE

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

Name : SHRI GURUNANK FASHION MALL  
Address : BEHIND BAJAJ NAGAR 51 RAMKRUSHNA  
NAGAR NEAR RAM MANDIR TUMSARState : MAHARASHTRA State Code : 27  
GSTIN : 27ADUFS8311F1ZO Mob :

Invoice No. 1238

Invoice Date : 12/12/2025 RETURN

Sales Man:- KRISHAN

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       |                    |          | 3   | 499.00 | 4.75 | 5.00 | -1,497.00    |

3.00

Invoice Value (In Words)

Total :

-1,497.00

RS. ONE THOUSAND FOUR HUNDRED NINETY-SEVEN ONLY

Due Date : 21-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |           |
|------------------|-----------|
| Discount -       | 71.11     |
| CGST 2.50%       | 35.65     |
| SGST 2.50%       | 35.65     |
| Round off        | -0.19     |
| Invoice Total    | 1497.00   |
| Prevoius Balance | 67,203.00 |
| Current Balance  | 68,700.00 |

## 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