

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 - 122530109882940

IRN No - 45c047c15e2a37c32150ac7fe8c783f4f3289950c96db6b20a481d5bfa22e74b

TAX INVOICE

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

Name : SRG FASHIONS
Address : MAIN MARKET ROAD GONDIA

Invoice No. 1250

Invoice Date : 17/12/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27AEBPN5293F1ZE Mob :

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	FRONTIER M		6	363.00	0.00	5.00	2,178.00
2	EX POLO	61071990	FRONTIER L		6	373.00	0.00	5.00	2,238.00
3	EX POLO	61071990	FRONTIER XL		6	383.00	0.00	5.00	2,298.00
4	EX POLO	61071990	FRONTIER 2XL		6	393.00	0.00	5.00	2,358.00
5	EX POLO	61071990	FRONTIER 3XL		6	403.00	0.00	5.00	2,418.00
6	YOUTH 18	61091000	TATA O2 M		6	440.00	0.00	5.00	2,640.00
7	YOUTH 18	61091000	TATA O2 L		6	450.00	0.00	5.00	2,700.00
8	YOUTH 18	61091000	TATA O2 2XL		6	470.00	0.00	5.00	2,820.00

48.00

Invoice Value (In Words)

Total :

19,650.00

RS. TWENTY THOUSAND SIX HUNDRED EIGHTY-SEVEN 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	54.00
	0.00
CGST 2.50%	491.25
SGST 2.50%	491.25
Round off	0.50
Invoice Total	20687.00
Prevoius Balance	0.00
Current Balance	20,687.00

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