

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 : SWAMI MENS WEAR
Address : BHANDARA MAIN ROAD BHANDARA

Invoice No. 1349

Invoice Date : 10/01/2026 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ADNPW4454C1Z8 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	MOUNT JACK	61091000	1379 36		8	342.00	4.75	5.00	2,736.00
2	MOUNT JACK	61091000	1379 38		8	343.00	4.75	5.00	2,744.00
3	EVERYDAY	61091000	1047 38		8	320.00	4.75	5.00	2,560.00
4	EVERYDAY	61091000	1047 40		8	320.00	4.75	5.00	2,560.00
5	EVERYDAY	61091000	1047 42		8	320.00	4.75	5.00	2,560.00
6	RADIOLOGY	61091000	1117 36		8	290.00	4.75	5.00	2,320.00
7	RADIOLOGY	61091000	1117 38		8	290.00	4.75	5.00	2,320.00
8	RADIOLOGY	61091000	1117 40		8	290.00	4.75	5.00	2,320.00
9	EVERYDAY	61091000	1099 38		8	280.00	4.75	5.00	2,240.00
10	EVERYDAY	61091000	1099 40		8	280.00	4.75	5.00	2,240.00
11	EVERYDAY	61091000	1099 42		8	280.00	4.75	5.00	2,240.00
12	HI DENSITY	61091000	5438 36		8	380.00	4.75	5.00	3,040.00

96.00

Invoice Value (In Words)

Total :

29,880.00

RS. TWENTY-NINE THOUSAND NINE HUNDRED EIGHTY-TWO ONLY

Due Date : 19-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	98.00
Discount -	1,419.30
CGST 2.50%	711.53
SGST 2.50%	711.53
Round off	0.24
Invoice Total	29982.00
Prevoius Balance	149,023.00
Current Balance	179,005.00

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