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 - 122530233540596

IRN No - 9710caa0efcb8bec0460a76aa47e89e0553e57fdfe832f17dd3f33e7b3a96689

TAX INVOICE

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

Name : UNCLE DRESSES MENS WEAR

Address : **DR AMBEDKAR MARG KAMAL CHOWK NAGPUR**

State : Maharashtra   State Code : 27

GSTIN : 27BHFPJ7014J1ZB   Mob:

Invoice No. 1287

Invoice Date : 25/12/2025 **CREDIT**

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	EX POLO	61071990	FRONTIEER LWR L		6	392.00	0.00	5.00	2,352.00
2	EX POLO	61071990	FRONTIER LWR XL		6	402.00	0.00	5.00	2,412.00
3	EX POLO	61071990	FORNTIER LWR 2XL		6	412.00	0.00	5.00	2,472.00
4	EX POLO	61071990	FRONTIER LWR 4XL		6	442.00	0.00	5.00	2,652.00
5	EX POLO	61071990	800 LWR L		6	283.00	0.00	5.00	1,698.00
6	EX POLO	61071990	800 LWR XL		6	293.00	0.00	5.00	1,758.00
7	EX POLO	61071990	800 LWR 2XL		6	303.00	0.00	5.00	1,818.00
8	EX POLO	61071990	800 LWR 3XL		6	313.00	0.00	5.00	1,878.00
9	EX POLO	61071990	800 LWR 4XL		6	323.00	0.00	5.00	1,938.00
					54.00				

Invoice Value (In Words)   Total : 18,978.00

RS. NINETEEN THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY

Due Date : 03-February-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

		0.00
CGST	2.50%	474.45
SGST	2.50%	474.45
Round off		0.10
Invoice Total		19927.00
Prevoius Balance		**208,572.00**
Current Balance		**228,499.00**

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