

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 - 122530024985872

IRN No - 1e29c533aa22788b9b5f6223ae2cf1181f8b56f681ad04cdc485d424811ede81

TAX INVOICE

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

Name : VIJAY MENS WEAR

Address : MOTWANI COMPLEX 00 CHANDRAPUR ROAD
GADCHIROLI

State : Maharashtra

State Code : 27

GSTIN : 27BUEPB3063P1ZG

Mob :

Invoice No. 1228

Invoice Date : 11/12/2025 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	ALDRICH	61091000	FLEX 200 M		6	370.00	0.00	5.00	2,220.00
2	ALDRICH	61091000	L		6	380.00	0.00	5.00	2,280.00
3	ALDRICH	61091000	XL		6	390.00	0.00	5.00	2,340.00
4	WINDCHEATER	61091000	CAP		18	550.00	0.00	5.00	9,900.00
5	WINDCHEATER	61091000	PUMA CAP		18	599.00	0.00	5.00	10,782.00
6	WINDCHEATER	61091000	ADIDAS		18	390.00	0.00	5.00	7,020.00

72.00

Invoice Value (In Words)

Total :

34,542.00

RS. THIRTY-SIX THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

Due Date : 20-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	863.55
SGST 2.50%	863.55
Round off	-0.10
Invoice Total	36368.00
Prevoius Balance	343,950.00
Current Balance	380,318.00

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