

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 - 122630371855858

IRN No - 2fc4edf3f53951c5f5e4942a82f0049a37eba6714902079ece8411242074d0f1

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. 1319

Invoice Date : 02/01/2026 CREDIT

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	WINDCHEATER	61091000	L XL 2XL		12	540.00	0.00	5.00	6,480.00
2	WINDCHEATER	61091000	L XL 2XL		19	430.00	0.00	5.00	8,170.00
3	WINDCHEATER	61091000	L XL 2XL		6	430.00	0.00	5.00	2,580.00
4	WINDCHEATER	61091000	L XL 2XL		3	490.00	0.00	5.00	1,470.00

40.00

Invoice Value (In Words)

Total :

18,700.00

RS. NINETEEN THOUSAND SEVEN HUNDRED THIRTY-FOUR ONLY

Due Date : 11-February-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%	467.50
SGST 2.50%	467.50
Round off	0.00
Invoice Total	19734.00
Prevoius Balance	324,166.00
Current Balance	343,900.00

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