

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 - 122631294127853

IRN No - d1f9211ac070efafd1fee5bcd1b2bbe77a083e764e0b948bd3f3e9073da9d0ee

TAX INVOICE

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

Name : Y G LAKHANI
Address : NEAR LIC OFFICE 954 ARMORI ROAD
BRAMHAPURIState : Maharashtra State Code : 27
GSTIN : 27AACFY5440Q1ZJ Mob: 9422154166

Invoice No. 1560

Invoice Date : 27/02/2026 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	IMPORTED LOWERS	61091000			16	499.00	0.00	5.00	7,984.00
2	IMPORTED LOWERS	61091000			16	499.00	0.00	5.00	7,984.00

32.00

Invoice Value (In Words)

Total :

15,968.00

RS. SIXTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Due Date : 08-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	84.00
	0.00
CGST 2.50%	399.20
SGST 2.50%	399.20
Round off	-0.40
Invoice Total	16850.00
Previous Balance	8,455.00
Current Balance	25,305.00

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