

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 - 122529804849305

IRN No - 8c6631e900171020d76f8193a59a2dd680dd9598aff74efcf246686e7ad30333

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 1165

Invoice Date : 28/11/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AIRPT5774D1ZL Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	MAXZONE	61091000	2515 36		6	204.00	0.00	5.00	1,224.00
2	MAXZONE	61091000	38		6	204.00	0.00	5.00	1,224.00
3	MAXZONE	61091000	40		6	204.00	0.00	5.00	1,224.00
4	MAXZONE	61091000	42		6	204.00	0.00	5.00	1,224.00
5	MAXZONE	61091000	44		6	204.00	0.00	5.00	1,224.00

30.00

Invoice Value (In Words)

Total :

6,120.00

RS. SIX THOUSAND FOUR HUNDRED TWENTY-SIX ONLY

Due Date : 07-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	153.00
SGST	2.50%	153.00
Round off		0.00
Invoice Total		6426.00
Prevoius Balance		64,772.00
Current Balance		71,198.00

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