

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 - 122530027418326

IRN No - d1c4c9936c0874a3d14ad72ee333532b7fc338ad2914523206e8eba5f38377e4

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 1232

Invoice Date : 11/12/2025 CREDIT

Sales Man:- RAM LAL

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	LOWER	61091000			3	535.00	0.00	5.00	1,605.00

3.00

Invoice Value (In Words)

Total :

1,605.00

RS. ONE THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY

Due Date : 20-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	40.13
SGST	2.50%	40.13
Round off		-0.26
Invoice Total		1685.00
Prevoius Balance		54,264.00
Current Balance		55,949.00

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