

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 - 122630497677655

IRN No - e4fa47e6abc79c6293c73ab09901aaf9170e38297213c562243317f885cc8445

TAX INVOICE

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

Name : ANYTIME NX
Address : JARIPATKA NAGPUR

Invoice No. 1343

Invoice Date : 09/01/2026 CREDIT

Sales Man:- RAM LAL

State : MAHARASHTRA State Code : 27
GSTIN : 27ACOF59444A1ZU Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RADIOLOGY	61091000	1117 38		8	280.00	0.00	5.00	2,240.00
2	RADIOLOGY	61091000	1117 40		8	280.00	0.00	5.00	2,240.00

16.00

Invoice Value (In Words)

Total :

4,480.00

RS. FOUR THOUSAND SEVEN HUNDRED FOUR ONLY

Due Date : 18-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	112.00
SGST	2.50%	112.00
Round off		0.00
Invoice Total		4704.00
Prevoius Balance		45,122.00
Current Balance		49,826.00

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