

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 - 122631238033947

IRN No - d38f0f45bc24f3be62c23614d98af1b2de8a574e2324b41e2f232f1674615f3b

## TAX INVOICE

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

Name : ANYTIME NX  
Address : JARIPATKA NAGPUR

Invoice No. 1534

Invoice Date : 24/02/2026 CREDIT

Sales Man:- KRISHAN

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	PURPLE HAZE	61091000	2877 4XL		12	190.00	0.00	5.00	2,280.00
2	PURPLE HAZE	61091000	128 XL		8	162.00	0.00	5.00	1,296.00
3	PURPLE HAZE	61091000	128 2XL		8	162.00	0.00	5.00	1,296.00

28.00

Invoice Value (In Words)

Total :

4,872.00

RS. FIVE THOUSAND ONE HUNDRED SIXTEEN ONLY

Due Date : 05-April-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	121.80
SGST	2.50%	121.80
Round off		0.40
Invoice Total		5116.00
Prevoius Balance		40,117.00
Current Balance		45,233.00

## TERMS &amp; 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