

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460/8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122527166169255

IRN No - 7307a53916a231da77d18d0f6a15a084e94ecc3bce55b0388a9fc40d0371b6f6

EINVOICE

TAX INVOICE

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

Name : GURU HARIRAI SAHEB TRADING
Address : NEAR SAI AGENCY BAJIRAO GALI
GANDHIBAGH NAGPURState : Maharashtra State Code : 27
GSTIN : 27BNKPS6489M1ZT Mob :

Invoice No. 429

Invoice Date : 14/06/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	800 L	1*6	6	295.00	9.75	5.00	1,770.00
2	EX POLO	61071990	800 XL	1*6	6	305.00	9.75	5.00	1,830.00
3	EX POLO	61071990	800 2XL	1*6	6	315.00	9.75	5.00	1,890.00
4	EX POLO	61071990	800 3XL	1*6	6	325.00	9.75	5.00	1,950.00
5	EX POLO	61071990	800 4XL	1*6	6	335.00	9.75	5.00	2,010.00
6	EX POLO	61071990	800 5XL	1*6	6	345.00	9.75	5.00	2,070.00
7	EX POLO	61071990	CFR 800 5XL	1*6	6	310.00	9.75	5.00	1,860.00

42.00

Invoice Value (In Words)

Total :

13,380.00

RS. TWELVE THOUSAND SIX HUNDRED SEVENTY-NINE ONLY

Due Date : 24-July-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	1,304.52
CGST 2.50%	301.89
SGST 2.50%	301.89
Round off	-0.26
Invoice Total	12679.00
Prevoius Balance	96,380.00
Current Balance	109,059.00

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