

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 - 122527798778302

IRN No - 6aff521367e53a3898c0cfa3823e8c2d92ecc8502ffe3af1c9928475dded2294

EINVOICE

TAX INVOICE

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

Name : AMAR COLLECTION

Address : AMARDEEP COMPLEX OPP PRIYA TALKIES
AMRAVATI

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAEPL9180C1ZP

Mob:

Invoice No. 614

Invoice Date : 25/07/2025 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	TOPAZE	61091000	L XL 2XL		42	170.00	0.00	5.00	7,140.00

42.00

Invoice Value (In Words)

Total :

7,140.00

RS. SEVEN THOUSAND TWO HUNDRED SIXTY-ONE ONLY

Due Date : 03-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	103.00
	0.00
CGST 2.50%	178.50
SGST 2.50%	178.50
Round off	0.15
Invoice Total	7261.00
Prevoius Balance	81,500.00
Current Balance	88,761.00

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