

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 - 122527060950339

IRN No - 000452778fd472cfd150be4cd77871fbb61b93799693f9c27efa35efdba6ec59

TAX INVOICE

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

Name : AMBIKA VASTRALYA

Address : MAIN ROAD DHANORA

Invoice No. 381

Invoice Date : 07/06/2025 CREDIT

Sales Man:- RAM LAL

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN : 27AJTPL3836F1ZU

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ZOVA	61091000	MTO2XL		382	140.00	0.00	5.00	53,480.00

382.00

Invoice Value (In Words)

Total :

53,480.00

RS. FIFTY-SIX THOUSAND THREE HUNDRED FORTY ONLY

Due Date : 17-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	186.00
	0.00
CGST 2.50%	1337.00
SGST 2.50%	1,337.00
Round off	0.00
Invoice Total	56340.00
Prevoius Balance	130,279.00
Current Balance	186,619.00

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