

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 - 122527424074620

IRN No - ab3c48d9531756b9361d33ea361cbfdb4c23ace45b947f996ab56739deec8b9d

TAX INVOICE

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

Name : ANIL READYMADE AND CLOTH STORES
Address : VIJAY PARCHULWAR COMPLEX 0 GROUND
FLOOR AMBEDKAR CHOWK MAIN ROAD
ASHTI ASHTI
State : Maharashtra State Code : 27
GSTIN : 27ABNPB1982G1ZM Mob :

Invoice No. 515
Invoice Date : 01/07/2025 CREDIT
Sales Man:- ROHAN
Transport: TRANSPORT 1
Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	PRO ZED	61071990	JUSTIN 4 M	1*6	6	455.00	0.00	5.00	2,730.00
2	PRO ZED	61071990	JUSTIN 4 L	1*6	6	465.00	0.00	5.00	2,790.00
3	PRO ZED	61071990	JUSTIN 4 XL	1*6	6	475.00	0.00	5.00	2,850.00

18.00

Invoice Value (In Words)

Total :

8,370.00

RS. EIGHT THOUSAND NINE HUNDRED ONLY

Due Date : 10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	111.00
	0.00
CGST 2.50%	209.25
SGST 2.50%	209.25
Round off	0.50
Invoice Total	8900.00
Prevoius Balance	78,100.00
Current Balance	87,000.00

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