

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 - 122526868254520

IRN No - 0bfc658d4517ae997a4fdabb23d829f47e6b00060efed5fc54002818de161fb8

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 305

Invoice Date : 24/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AIRPT5774D1ZL Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	YOUTH 18	61091000	1138 XL	1*5	5	580.00	0.00	5.00	2,900.00
2	MAXZONE	61091000	BLACK WHITE 38	3*3	9	204.00	0.00	5.00	1,836.00

14.00

Invoice Value (In Words)

Total :

4,736.00

RS. FOUR THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Due Date : 03-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	118.40
SGST	2.50%	118.40
Round off		0.20
Invoice Total		4973.00
Prevoius Balance		38,888.00
Current Balance		43,861.00

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