

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 - 122527059834442

IRN No - a5447bbd8ffadc0f9d7c20226e85de4fb5dc122bf07f80caf55fd431558efbee

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 380

Invoice Date : 07/06/2025 CREDIT

Sales Man:- RAM LAL

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	PURPLE HAZE	61091000	27978 SANDO 5XL	1*12	12	195.00	0.00	5.00	2,340.00

12.00

Invoice Value (In Words)

Total :

2,340.00

RS. TWO THOUSAND FOUR HUNDRED FIFTY-SEVEN ONLY

Due Date : 17-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	58.50
Round off		0.00
Invoice Total		2457.00
Prevoius Balance		54,309.00
Current Balance		56,766.00

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