

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 - 122527165797404

IRN No - 27b667083f70ea8c417d9218c73ab35023066915f769cb856b85c324f7a9d153

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 425

Invoice Date : 14/06/2025 CREDIT

Sales Man:- ROHAN

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	RADIOLOGY	61091000	915 46	1*8	8	360.00	0.00	5.00	2,880.00

8.00

Invoice Value (In Words)

Total :

2,880.00

RS. THREE THOUSAND TWENTY-FOUR ONLY

Due Date : 24-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%	72.00
Round off		0.00
Invoice Total		3024.00
Prevoius Balance		59,328.00
Current Balance		62,352.00

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