

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 - 122527592221260

IRN No - 87217f26ec429ca041b6e7086615c8e0f7ff6f7a76c9596bd9794469b06bf41c

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 553

Invoice Date : 11/07/2025 CREDIT

Sales Man:- KRISHAN

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	GRIEZ MAN	61091000	181 FS M		8	327.00	0.00	5.00	2,616.00
2	GRIEZ MAN	61091000	181 FS L		8	327.00	0.00	5.00	2,616.00
3	GRIEZ MAN	61091000	171 L		6	290.00	0.00	5.00	1,740.00
4	GRIEZ MAN	61091000	177 XL		4	285.00	0.00	5.00	1,140.00

26.00

Invoice Value (In Words)

Total :

8,112.00

RS. EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONLY

Due Date : 20-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	202.80
SGST	2.50%	202.80
Round off		0.40
Invoice Total		8518.00
Prevoius Balance		66,132.00
Current Balance		74,650.00

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