

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 - 122528185135364

IRN No - a18edc475f8b9b1b07ca3553dd813609e4da726654518af7b1dad520e1831793

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 698

Invoice Date : 19/08/2025 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	ALDRICH	61091000	HOPE FS XL		6	375.00	0.00	5.00	2,250.00
2	ALDRICH	61091000	HOPE FS 2XL		6	385.00	0.00	5.00	2,310.00
3	GRIEZ MAN	61091000	185 M		4	280.00	0.00	5.00	1,120.00

16.00

Invoice Value (In Words)

Total :

5,680.00

RS. FIVE THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

Due Date : 28-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	142.00
SGST	2.50%	142.00
Round off		0.00
Invoice Total		5964.00
Prevoius Balance		37,967.00
Current Balance		43,931.00

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