

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 - 122528223989311

IRN No - c260fd5b3e1416db44e0bac27765006bdfdd50957a224c357b9620fc6a27500b

TAX INVOICE

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

Name : ANYTIME COLLECTION
Address : JARIPATKA NAGPUR

Invoice No. 706

Invoice Date : 21/08/2025 CREDIT

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

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	FRENCH CUFF	61091000	746 L		4	471.00	0.00	5.00	1,884.00
2	FRENCH CUFF	61091000	777 L		4	431.00	0.00	5.00	1,724.00
3	HOOMIE & CO	61091000	721		4	371.00	0.00	5.00	1,484.00

12.00

Invoice Value (In Words)

Total :

5,092.00

RS. FIVE THOUSAND THREE HUNDRED FORTY-SEVEN ONLY

Due Date : 30-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	127.30
SGST	2.50%	127.30
Round off		0.40
Invoice Total		5347.00
Prevoius Balance		43,931.00
Current Balance		49,278.00

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