

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 - 122526992409654

IRN No - 5e484f4cc4c77e2a5d6848a837c312b7a3420344c35fb9166ea3c4fcfb497c4a

TAX INVOICE

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

Name : ANYTIME NX
Address : JARIPATKA NAGPUR

Invoice No. 360

Invoice Date : 03/06/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ACOF59444A1ZU Mob :

Sales Man:- RAM LAL

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	904 XL	1*8	8	305.00	0.00	5.00	2,440.00

8.00

Invoice Value (In Words)

Total :

2,440.00

RS. TWO THOUSAND FIVE HUNDRED SIXTY-TWO ONLY

Due Date : 13-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%	61.00
Round off		0.00
Invoice Total		2562.00
Prevoius Balance		34,926.00
Current Balance		37,488.00

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