

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 - 122527059672505

IRN No - 440917f7433c231020b15b145cba77e0c995ee5bea9895b1d6ed255d4acb6aca

TAX INVOICE

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

Name : ANYTIME NX
Address : JARIPATKA NAGPUR

Invoice No. 378

Invoice Date : 07/06/2025 CREDIT

State : MAHARASHTRA State Code : 27
GSTIN : 27ACOFs9444A1ZU 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	HONOLULU	61091000	643 40	1*7	7	305.00	0.00	5.00	2,135.00
2	HONOLULU	61091000	643 42	1*7	7	305.00	0.00	5.00	2,135.00

14.00

Invoice Value (In Words)

Total :

4,270.00

RS. FOUR THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY

Due Date : 17-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	106.76
SGST	2.50%	106.76
Round off		0.48
Invoice Total		4484.00
Prevoius Balance		40,000.00
Current Balance		44,484.00

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