

DHAN GURU NANAK JI



## BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002



7028843555 / 8788700460 / 8446420580

GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122527303854732

IRN No - b20122c553721114d801e3ec67047ab5ca4dff006390ad39b4c9ff78db69d6a

EINVOICE

## TAX INVOICE

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

Name : ANYTIME NX  
Address : JARIPATKA NAGPUR

Invoice No. 472

Invoice Date : 24/06/2025 CREDIT

State : MAHARASHTRA State Code : 27  
GSTIN : 27ACOF59444A1ZU 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    | D BRAND   | 61091000       | MTO2XL             | 2*6      | 12  | 300.00 | 0.00 | 5.00 | 3,600.00     |

12.00

Invoice Value (In Words)

Total :

3,600.00

RS. THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Due Date : 03-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |       |           |
|------------------|-------|-----------|
| CGST             | 2.50% | 90.00     |
| SGST             | 2.50% | 90.00     |
| Round off        |       | 0.00      |
| Invoice Total    |       | 3780.00   |
| Prevoius Balance |       | 35,608.00 |
| Current Balance  |       | 39,388.00 |

## TERMS &amp; 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