

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 - 122527660624986

IRN No - 026c982601e7c0d94d76c6c9b663211fcf144dbb8a5264114e91015a84b00c66

TAX INVOICE

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

Name : ANYTIME NX
Address : JARIPATKA NAGPUR

Invoice No. 571

Invoice Date : 16/07/2025 RETURN

Sales Man:- KRISHAN

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

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		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 : 25-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	90.00
Round off		0.00
Invoice Total		3780.00
Prevoius Balance		36,528.00
Current Balance		40,308.00

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