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 -** 122528038511952
**IRN No -** 13a6218710f52adac9c6a704a82eb20a205087b3984fd119b8ce944807ea02cb

**TAX INVOICE**

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

Name : ANYTIME NX
Address : **JARIPATKA NAGPUR**

State : MAHARASHTRA    State Code : 27
GSTIN : 27ACOFS9444A1ZU    Mob:

Invoice No. 660
Invoice Date : 08/08/2025 **CREDIT**
**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 | CROCKTESS | 61091000 | 402 38-44 | | 16 | 292.00 | 0.00 | 5.00 | 4,672.00 |
| 2 | DLH93 | 61091000 | 211 42 | | 6 | 299.00 | 0.00 | 5.00 | 1,794.00 |
| | | | | | 22.00 | | | | |

**Invoice Value (In Words)**    Total : 6,466.00

RS. SIX THOUSAND SEVEN HUNDRED EIGHTY-NINE ONLY

**Due Date :** 17-September-2025

**IDFC FIRST BANK A\C: 63050013954**
**IFSC CODE: IDFB0042503**
**KOTAK MAHINDRA BANK A/C: 6305001395**
**IFSC CODE: KKBK0001835**

| | | |
|---|---|---|
| | | 0.00 |
| CGST | 2.50% | 161.65 |
| SGST | 2.50% | 161.65 |
| Round off | | -0.30 |
| Invoice Total | | 6789.00 |
| **Prevoius Balance** | | **27,494.00** |
| **Current Balance** | | **34,283.00** |

**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**