

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 - 122528185725884

IRN No - f1954be9d970889ec2d2f90e57013a8d969c6c5192f75355c0cfa8043e08e417

TAX INVOICE

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

Name : ANYTIME NX
Address : JARIPATKA NAGPUR

Invoice No. 700

Invoice Date : 19/08/2025 CREDIT

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	ALDRICH	61091000	HOPE L		6	365.00	0.00	5.00	2,190.00
2	HI DENSITY	61091000	4785 46		8	280.00	0.00	5.00	2,240.00

14.00

Invoice Value (In Words)

Total :

4,430.00

RS. FOUR THOUSAND SIX HUNDRED FIFTY-TWO ONLY

Due Date : 28-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	110.75
SGST	2.50%	110.75
Round off		0.50
Invoice Total		4652.00
Prevoius Balance		38,962.00
Current Balance		43,614.00

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