

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 - 122528224024426

IRN No - 595c6c9c08bf3f7353dc8e09c9d16f06c0bf094520a3e7421e10f86fefce993

TAX INVOICE

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

Name : ANYTIME NX
Address : JARIPATKA NAGPUR

Invoice No. 707

Invoice Date : 21/08/2025 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	FRENCH CUFF	61091000	777		4	431.00	0.00	5.00	1,724.00

4.00

Invoice Value (In Words)

Total :

1,724.00

RS. ONE THOUSAND EIGHT HUNDRED TEN ONLY

Due Date : 30-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	43.10
SGST	2.50%	43.10
Round off		-0.20
Invoice Total		1810.00
Prevoius Balance		43,614.00
Current Balance		45,424.00

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