

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 -

IRN No -

EINVOICE

TAX INVOICE

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

Name : BABA PREMDASS TRADERS

Address : BOSE NAGAR TUMSAR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADSPA4086B1ZN

Mob :

Invoice No. 258

Invoice Date : 17/05/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	PURPLE HAZE	61091000	2933 SANDO M	1*12	12	175.00	0.00	5.00	2,100.00
2	PURPLE HAZE	61091000	2933 SANDO L	1*12	12	175.00	0.00	5.00	2,100.00
3	PURPLE HAZE	61091000	2933 SANDO XL	1*12	12	175.00	0.00	5.00	2,100.00
4	D BRAND	61091000	MTO2XL	6*4	28	360.00	0.00	5.00	10,080.00
5	D BRAND	61091000	MTO2XL	4*4	16	399.00	0.00	5.00	6,384.00

80.00

Invoice Value (In Words)

Total :

22,764.00

RS. TWENTY-FOUR THOUSAND ONLY

Due Date : 26-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	98.00
	0.00
CGST 2.50%	569.10
SGST 2.50%	569.10
Round off	-0.20
Invoice Total	24000.00
Prevoius Balance	19,788.00
Current Balance	43,788.00

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