

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 - 122527476303725

IRN No - 5a9f1884bec75f5aa756157e033a658e227bad64c571932a13382659ce73bed

EINVOICE

TAX INVOICE

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

Name : BMW

Address : WARD NO.16 BALAGHAT

State : MADHYA PARDESH

State Code : 23

GSTIN : 23AFNPL6201Q1Z5

Mob :

Invoice No.

530

Invoice Date :

01/07/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	MANIAC	61091000	2902 M	1*8	8	335.00	0.00	5.00	2,680.00
2	MANIAC	61091000	2902 L	1*8	8	335.00	0.00	5.00	2,680.00
3	D BRAND	61091000	MTO2XL	2*4	18	355.00	0.00	5.00	6,390.00
4	D BRAND	61091000	MTO2XL	1*4	4	425.00	0.00	5.00	1,700.00
5	D BRAND	61091000	MTO2XL	1*2	2	399.00	0.00	5.00	798.00
6	D BRAND	61091000	MTO2XL	2*4	7	400.00	0.00	5.00	2,800.00
7	D BRAND	61091000	MTO2XL	1*3	3	399.00	0.00	5.00	1,197.00
8	D BRAND	61091000	MTO2XL	2*3	6	400.00	0.00	5.00	2,400.00

56.00

Invoice Value (In Words)

Total :

20,645.00

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Due Date : 10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing

73.00

0.00

IGST 0.00%

1032.25

SGST 5.00%

0.00

Round off

-0.25

Invoice Total

21750.00

Prevoius Balance

602,326.00

Current Balance

624,076.00

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