

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 - 122527149739774

IRN No - 732842636eab63dfe2edbcd0690b9b4f9d97074524edc9c5ebd4b423fca59d37

TAX INVOICE

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

Name : BUNTY BABALI READYMADE
Address : **THA. AHERI CO. VILAS BOOK DEPOT BAZARW
ALLPALI ALLAPALI**State : Maharashtra State Code : 27
GSTIN : 27ATFPG4433P2ZC Mob :

Invoice No. 400

Invoice Date : 13/06/2025 CREDIT

Sales Man:- ROHAN

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	2978 SANDO 3XL	1*12	12	210.00	0.00	5.00	2,520.00

12.00

Invoice Value (In Words)

Total :

2,520.00

RS. TWO THOUSAND SIX HUNDRED FORTY-SIX ONLY

Due Date : 23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	63.00
Round off		0.00
Invoice Total		2646.00
Prevoius Balance		164,428.00
Current Balance		167,074.00

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