

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 - 122526990838375

IRN No - dad316aa3d7e514c6d2a68f76af958a1ac34d4eb4a5efa2784c2d20f51a97a1a

TAX INVOICE

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

Name : CLAI MENS

Address : MAIN ROAD BHANDARA

State : Maharashtra

State Code : 27

GSTIN : 27APQPK4519K1ZD

Mob :

Invoice No. 353

Invoice Date : 03/06/2025 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	THANBATH	61091000	2028 38	1*15	15	171.00	4.75	5.00	2,565.00
2	THANBATH	61091000	2028 40	1*15	15	171.00	4.75	5.00	2,565.00
3	THANBATH	61091000	2028 42	1*15	15	171.00	4.75	5.00	2,565.00
4	THANBATH	61091000	2028 44	1*15	15	171.00	4.75	5.00	2,565.00
5	RADIOLOGY	61091000	904 M	1*8	8	305.00	4.75	5.00	2,440.00
6	RADIOLOGY	61091000	904 L	1*8	8	305.00	4.75	5.00	2,440.00
7	RADIOLOGY	61091000	904 XL	1*8	8	305.00	4.75	5.00	2,440.00

84.00

Invoice Value (In Words)

Total :

17,580.00

RS. SEVENTEEN THOUSAND SIX HUNDRED FIFTY ONLY

Due Date : 13-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	68.00
Discount -	835.06
CGST 2.50%	418.62
SGST 2.50%	418.62
Round off	-0.18
Invoice Total	17650.00
Prevoius Balance	14,000.00
Current Balance	31,650.00

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