

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 - 122527227682301

IRN No - e9e84e610f6fc5782dbaf0e10d7f10621eb0e799f16fe50191f423f19ac3951d

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.

444

Invoice Date :

19/06/2025

CREDIT

Sales Man:-

KRISHAN

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	2690 M	1*6	6	350.00	4.75	5.00	2,100.00
2	PURPLE HAZE	61091000	2690 L	1*6	6	350.00	4.75	5.00	2,100.00
3	PURPLE HAZE	61091000	2690 XL	1*6	6	350.00	4.75	5.00	2,100.00
4	OTAYA	61091000	2422	3*3	9	430.00	4.75	5.00	3,870.00
5	OTAYA	61091000	4223	3*3	9	430.00	4.75	5.00	3,870.00
6	OTAYA	61091000	9657	3*3	9	481.00	4.75	5.00	4,329.00
7	ZOVA	61091000	998 M	1*6	6	275.00	4.75	5.00	1,650.00

51.00

Invoice Value (In Words)

Total :

20,019.00

RS. TWENTY THOUSAND ONE HUNDRED ONLY

Due Date : 29-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	78.00
Discount -	950.89
CGST 2.50%	476.70
SGST 2.50%	476.70
Round off	0.49
Invoice Total	20100.00
Prevoius Balance	47,000.00
Current Balance	67,100.00

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