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 - 122527810338909
IRN No - 462e00c4feba33df938a0ca72b10b4059b5113784aa77c755b937bbbb9c24a97

TAX INVOICE

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

Name : GHOUSIYA COLLECTION
Address : **NR BAGADE MASJID MAIN ROAD GHUGHUS**

State : MAHARASHTRA State Code : 27
GSTIN : 27CWDPK2010F1Z3 Mob:

Invoice No. 618
Invoice Date : 26/07/2025 **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	CROCKTESS	61091000	320 42		6	360.00	0.00	5.00	2,160.00
2	GRIEZ MAN	61091000	181 L		8	365.00	0.00	5.00	2,920.00
3	GRIEZ MAN	61091000	181 XL		8	365.00	0.00	5.00	2,920.00
4	V PLUS NINE	61091000	285 38		8	399.00	0.00	5.00	3,192.00
5	V PLUS NINE	61091000	285 42		8	399.00	0.00	5.00	3,192.00
6	V PLUS NINE	61091000	286 38		8	285.00	0.00	5.00	2,280.00
7	V PLUS NINE	61091000	286 40		8	285.00	0.00	5.00	2,280.00
8	V PLUS NINE	61091000	286 42		8	285.00	0.00	5.00	2,280.00
9	V PLUS NINE	61091000	286 44		8	285.00	0.00	5.00	2,280.00
10	PRO ZED	61071990	CARGO 4 2XL		6	560.00	0.00	5.00	3,360.00
					76.00				

Invoice Value (In Words) Total : 26,864.00

RS. TWENTY-EIGHT THOUSAND TWO HUNDRED SEVEN ONLY

Due Date : 04-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

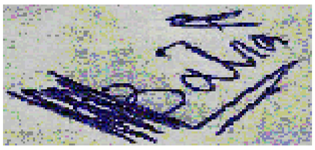
		0.00
CGST	2.50%	671.60
SGST	2.50%	671.60
Round off		-0.20
Invoice Total		28207.00
Prevoius Balance		**158,390.00**
Current Balance		**186,597.00**

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