

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 - 122528057950578

IRN No - c62aefdeea6d2798cec2350dd994f8bfc241add765be5238dc5aff2eef653372

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.

671

Invoice Date :

09/08/2025

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	RXS LOWER	61071990	MTO3XL		40	250.00	0.00	5.00	10,000.00
2	PRO ZED	61071990	CARGO 2 M		6	530.00	0.00	5.00	3,180.00
3	PRO ZED	61071990	ENDOFF 3XL		6	450.00	0.00	5.00	2,700.00

52.00

Invoice Value (In Words)

Total :

15,880.00

RS. SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR ONLY

Due Date : 18-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%	397.00
SGST 2.50%	397.00
Round off	0.00
Invoice Total	16674.00
Prevoius Balance	161,597.00
Current Balance	178,271.00

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