

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 - 122527320741790

IRN No - 13de4b39a1835b5183228cb075364a675303ef4b12a70dbc72a4bb5d2b4a31f6

TAX INVOICE

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

Name : GURU HARIRAI SAHEB TRADING
Address : NEAR SAI AGENCY BAJIRAO GALI
GANDHIBAGH NAGPURState : Maharashtra State Code : 27
GSTIN : 27BNKPS6489M1ZT Mob :

Invoice No. 484

Invoice Date : 25/06/2025 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	EVERYDAY	61091000	794 36		8	235.00	9.75	5.00	1,880.00
2	EVERYDAY	61091000	794 38		8	235.00	9.75	5.00	1,880.00
3	EVERYDAY	61091000	794 40		8	235.00	9.75	5.00	1,880.00
4	TSHIRT	61091000	MT02XL		50	180.00	9.75	5.00	9,000.00

74.00

Invoice Value (In Words)

Total :

14,640.00

RS. THIRTEEN THOUSAND EIGHT HUNDRED SEVENTY-THREE ONLY

Due Date : 04-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	1,427.40
CGST 2.50%	330.32
SGST 2.50%	330.32
Round off	-0.24
Invoice Total	13873.00
Prevoius Balance	113,987.00
Current Balance	127,860.00

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