

DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122527305054716

IRN No - 5066ea6d4749d399295be8669f37785c0013e09d82367077a61fef838b22288c

EINVOICE

TAX INVOICE

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

Name : GURUVANDAN KIDS WEAR

Address : MAIN MARKET LALBURRA ROAD WARASEONI

State : Madhya Pradesh

State Code : 23

GSTIN : 23APZPT0774L2ZZ

Mob :

Invoice No. 480

Invoice Date : 24/06/2025 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	CROCKTESS	61091000	2024 38	1*10	10	515.00	0.00	5.00	5,150.00
2	CROCKTESS	61091000	2024 40	1*10	10	515.00	0.00	5.00	5,150.00
3	CROCKTESS	61091000	2024 42	1*10	10	515.00	0.00	5.00	5,150.00

30.00

Invoice Value (In Words)

Total :

15,450.00

RS. SIXTEEN THOUSAND THREE HUNDRED ONLY

Due Date : 03-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	77.00
	0.00
IGST 0.00%	772.50
SGST 5.00%	0.00
Round off	0.50
Invoice Total	16300.00
Prevoius Balance	357,724.00
Current Balance	374,024.00

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