

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 - 122526819107260

IRN No - c8908c850f5420fdc38a9a29d167af071cdbff878972c4a39a566c4552306954

## TAX INVOICE

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

Name : HAPPY COLLECTION

Address : MAIN ROAD MAIN ROAD BADRAWATI

State : MAHARASHTRA

State Code : 27

GSTIN : 27AKBPT9126H1ZV

Mob:

Invoice No.

278

Invoice Date :

23/05/2025

CREDIT

Sales Man:-

RAM LAL

Transport:

TRANSPORT 1

Lr. No. :

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| S.No | ITEM NAME | HSN Code (GST) | Size & Discription | Box& Pcs | Qty | Rate   | Disc | GST  | Total Amount |
|------|-----------|----------------|--------------------|----------|-----|--------|------|------|--------------|
| 1    | D BRAND   | 61091000       | MTO2XL             | 4*6      | 24  | 515.00 | 0.00 | 5.00 | 12,360.00    |

24.00

Invoice Value (In Words)

Total :

12,360.00

RS. THIRTEEN THOUSAND FIFTY ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 72.00      |
|                  | 0.00       |
| CGST 2.50%       | 309.00     |
| SGST 2.50%       | 309.00     |
| Round off        | 0.00       |
| Invoice Total    | 13050.00   |
| Prevoius Balance | 145,160.00 |
| Current Balance  | 158,210.00 |

## TERMS &amp; 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