

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 - 122528038061262

IRN No - 6c121f411a50a87942fb65176bd4da1b9a1d1253c04261fa00e375dd5e7ed215

TAX INVOICE

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

Name : INDORE FASION
Address : JARIPATKA NAGPUR

Invoice No. 658

Invoice Date : 08/08/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AEYPB1731K1Z9 Mob: 9372077908

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	DLH93	61091000	211 38		6	330.00	0.00	5.00	1,980.00
2	DLH93	61091000	211 40		6	330.00	0.00	5.00	1,980.00
3	DLH93	61091000	211 42		6	330.00	0.00	5.00	1,980.00
4	CROCKTESS	61091000	402 MTO2XL		32	325.00	0.00	5.00	10,400.00

50.00

Invoice Value (In Words)

Total :

16,340.00

RS. SEVENTEEN THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY

Due Date : 17-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	408.50
SGST	2.50%	408.50
Round off		0.00
Invoice Total		17157.00
Prevoius Balance		10,421.00
Current Balance		27,578.00

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