

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 - 122526770190088

IRN No - 341927049ac6a7f8e1d6fc64fc59c7ec9b1e4cc42dec323b9fe5e6d569f36010

EINVOICE

TAX INVOICE

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

Name : KAVITA

Address : MAIN ROAD MAIN ROAD GONDIA

State : Maharashtra

State Code : 27

GSTIN : 27AANPD7009H1ZQ

Mob:

Invoice No.

262

Invoice Date :

20/05/2025

CREDIT

Sales Man:-

MAYUR

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	5*4	20	430.00	7.00	5.00	8,600.00
2	D BRAND	61091000	MTO2XL	4*4	16	550.00	7.00	5.00	8,800.00
3	D BRAND	61091000	MTO2XL	6*4	24	499.00	7.00	5.00	11,976.00

60.00

Invoice Value (In Words)

Total :

29,376.00

RS. TWENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

Due Date : 29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	64.00
Discount -	2,056.32
CGST 2.50%	682.99
SGST 2.50%	682.99
Round off	0.34
Invoice Total	28750.00
Prevoius Balance	0.00
Current Balance	28,750.00

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