

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 - 122526870102512

IRN No - badf429fc6bafcf5d0828f7187b5e60622ebc1ffd11887908d80f390b5bd8bd6

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.

309

Invoice Date :

27/05/2025

CREDIT

Sales Man:-

ROHAN

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	MANIAC	61091000	2962 CORDSET M	1*8	8	510.00	6.75	5.00	4,080.00
2	MANIAC	61091000	2962 CORDSET L	1*8	8	510.00	6.75	5.00	4,080.00
3	MANIAC	61091000	2962 CORDSET XL	1*8	8	510.00	6.75	5.00	4,080.00

24.00

Invoice Value (In Words)

Total :

12,240.00

RS. TWELVE THOUSAND FIFTY ONLY

Due Date : 06-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	65.00
Discount -	826.20
CGST 2.50%	285.36
SGST 2.50%	285.36
Round off	0.48
Invoice Total	12050.00
Prevoius Balance	28,750.00
Current Balance	40,800.00

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