DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No -

EINVOICE

ACK No - 122527005191751

IRN No - 83c2cd06c4999c7da077568b281b4d853e8d1587a4b64356fa5d41919585102c

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. 364

Invoice Date : 04/06/2025 **CREDIT**

Sales Man:- ROHAN

Transport: TRANSPORT 1

Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	3/4 SLEEVE IMPO	61091000	MTO2XL	4*5	20	425.00	6.75	5.00	8,500.00
2	D BRAND	61091000	MTO2XL	3*2	6	475.00	6.75	5.00	2,850.00
3	D BRAND	61091000	MTO2XL	4*4	16	445.00	6.75	5.00	7,120.00
4	D BRAND	61091000	MTO2XL	3*6	18	375.00	6.75	5.00	6,750.00
5	D BRAND	61091000	MTO2XL	3*4	12	375.00	6.75	5.00	4,500.00
6	D BRAND	61091000	MTO2XL	3*4	12	399.00	6.75	5.00	4,788.00
					84.00				

Invoice Value (In Words) Total : 34,508.00

RS. THIRTY-THREE THOUSAND NINE HUNDRED ONLY

Due Date : 14-July-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing		112.00
Discount -		**2,329.28**
CGST	**2.50%**	**804.48**
SGST	**2.50%**	**804.48**
Round off		**0.32**
Invoice Total		33900.00
Prevoius Balance		**40,800.00**
Current Balance		**74,700.00**

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.**

<u>This is computer basis Document</u>

THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory