

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 - 122527474880309

IRN No - 7d38c55eb6e9856942ee66fff534f1924e389921a26fc42a65fd7a95a120b231

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.

528

Invoice Date :

04/07/2025

CREDIT

Sales Man:-

KRISHAN

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  | 335.00 | 6.75 | 5.00 | 8,040.00     |
| 2    | D BRAND         | 61091000       | MTO2XL             | 4*4      | 16  | 365.00 | 6.75 | 5.00 | 5,840.00     |
| 3    | D BRAND         | 61091000       | MTO2XL             | 6*4      | 24  | 335.00 | 6.75 | 5.00 | 8,040.00     |
| 4    | D BRAND         | 61091000       | MTO2XL             | 6*4      | 24  | 385.00 | 6.75 | 5.00 | 9,240.00     |
| 5    | D BRAND         | 61091000       | MTO2XL             | 5*4      | 20  | 499.00 | 6.75 | 5.00 | 9,980.00     |
| 6    | D BRAND         | 61091000       | MTO2XL             | 4*5      | 20  | 475.00 | 6.75 | 5.00 | 9,500.00     |
| 7    | D BRAND         | 61091000       | MTO2XL             | 5*4      | 16  | 499.00 | 6.75 | 5.00 | 7,984.00     |
| 8    | IMPORTED LOWERS | 61091000       | MTO2XL             | 4*4      | 16  | 485.00 | 6.75 | 5.00 | 7,760.00     |

160.00

Invoice Value (In Words)

Total :

66,384.00

RS. SIXTY-FIVE THOUSAND ONE HUNDRED ONLY

Due Date : 13-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



|                  |            |
|------------------|------------|
| Packing          | 102.00     |
| Discount -       | 4,480.92   |
| CGST 2.50%       | 1547.59    |
| SGST 2.50%       | 1,547.59   |
| Round off        | -0.26      |
| Invoice Total    | 65100.00   |
| Prevoius Balance | 118,163.00 |
| Current Balance  | 183,263.00 |

## 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