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 - 122527639601574

IRN No - 2236b45cb2456c44d12b9338b3677d507eef89135dfc0dc3ddad5af1862d2c17

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. 561

Invoice Date : 15/07/2025 **RETURN**

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	D BRAND	61091000	MTO2XL		24	335.00	6.75	5.00	-8,040.00
2	D BRAND	61091000	MTO2XL		16	365.00	6.75	5.00	-5,840.00
3	D BRAND	61091000	MTO2XL		24	335.00	6.75	5.00	-8,040.00
4	D BRAND	61091000	MTO2XL		24	385.00	6.75	5.00	-9,240.00
5	D BRAND	61091000	MTO2XL		20	499.00	6.75	5.00	-9,980.00
6	D BRAND	61091000	MTO2XL		20	475.00	6.75	5.00	-9,500.00
7	D BRAND	61091000	MTO2XL		16	499.00	6.75	5.00	-7,984.00
8	IMPORTED LOWERS	61091000	MTO2XL		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 : 24-August-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
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		**24,377.00**
Current Balance		**89,477.00**

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