DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

☎ 7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

EINVOICE

E-way bill No -
ACK No - 122527164958044
IRN No - ce57674954c840d59cd3270ccd1b7afbffe8de14fd9c5725860bf34e62d4b386

TAX INVOICE

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

Name : KHANDWA BAZAR
Address : **MAIN ROAD,BADA BAZAR BHANDARA**

State : MAHARASHTRA State Code : 27
GSTIN : 27ABIFM7028D1ZA Mob:

Invoice No. 422
Invoice Date : 14/06/2025 **CREDIT**

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	ALDRICH	61091000	WANSA M	1*6	6	280.00	0.00	5.00	1,680.00
2	ALDRICH	61091000	WANSA L	1*6	6	290.00	0.00	5.00	1,740.00
3	ALDRICH	61091000	SUCCES M	1*6	6	330.00	0.00	5.00	1,980.00
4	ALDRICH	61091000	SUCCES L	1*6	6	340.00	0.00	5.00	2,040.00
5	ALDRICH	61091000	PUFFY 2 HS S	1*3	3	315.00	0.00	5.00	945.00
6	ALDRICH	61091000	PUFFY 2 HS M	1*3	3	325.00	0.00	5.00	975.00
7	ALDRICH	61091000	PUFFY HS L	1*3	3	335.00	0.00	5.00	1,005.00
8	OTAYA	61091000	7215	3*3	9	443.00	0.00	5.00	3,987.00
9	OTAYA	61091000	9657	3*3	9	483.00	0.00	5.00	4,347.00
					51.00				

Invoice Value (In Words) Total : 18,699.00

RS. NINETEEN THOUSAND SEVEN HUNDRED ONLY

Due Date : 24-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing	66.00
	0.00
CGST 2.50%	**467.50**
SGST 2.50%	**467.50**
Round off	**0.00**
Invoice Total	19700.00
Prevoius Balance	**170,760.00**
Current Balance	**190,460.00**

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