

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 - 122528173271724

IRN No - 78dac102e537ced2af633e2817a108e012eb92addc3d0521abb81cea7353dd23

TAX INVOICE

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

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

Invoice No. 695

Invoice Date : 18/08/2025 CREDIT

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

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	EX POLO	61071990	BRZ FRON M		6	300.00	0.00	5.00	1,800.00
2	EX POLO	61071990	BRZ FRON L		6	310.00	0.00	5.00	1,860.00
3	EX POLO	61071990	BRZ FRON XL		6	320.00	0.00	5.00	1,920.00
4	EX POLO	61071990	BRZ FRON 2XL		6	330.00	0.00	5.00	1,980.00
5	EX POLO	61071990	BRZ FRON 3XL		6	340.00	0.00	5.00	2,040.00
6	EX POLO	61071990	BRZ FRON 5XL		6	360.00	0.00	5.00	2,160.00

36.00

Invoice Value (In Words)

Total :

11,760.00

RS. TWELVE THOUSAND THREE HUNDRED FORTY-EIGHT ONLY

Due Date : 27-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	294.00
SGST	2.50%	294.00
Round off		0.00
Invoice Total		12348.00
Prevoius Balance		123,180.00
Current Balance		135,528.00

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