

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 - 122527657466948

IRN No - 4c0cc0a18428b46fcb6510aa77f1f37154d88453f59abbcf7e76465a69a46ad4

TAX INVOICE

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

Name : LOOT LE MENS WEAR

Address : MAIN ROAD CHINDWADA

State : madhya pardesh

State Code : 23

GSTIN : 23BAMPG2266D1Z2

Mob :

Invoice No. 568

Invoice Date : 16/07/2025 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	ZOVA	61091000	ALL MIX		192	105.00	0.00	5.00	20,160.00

192.00

Invoice Value (In Words)

Total :

20,160.00

RS. TWENTY-ONE THOUSAND TWO HUNDRED SIXTY-SEVEN ONLY

Due Date : 25-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
IGST 0.00%	1008.00
SGST 5.00%	0.00
Round off	0.00
Invoice Total	21267.00
Prevoius Balance	726,355.00
Current Balance	747,622.00

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