

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 - 122526903346917

IRN No - 6ea5e0979e4bfb00e735760d6c547fb889da098cc92ad8de1054e0c20c95d623

TAX INVOICE

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

Name : NIRMAL KAPDA BAZAR

Address : NEAR SOMNATH MANDIR MAN ROAD MUL

State : MAHA

State Code : 27

GSTIN : 27ALUPP0072G1ZT

Mob :

Invoice No. 327

Invoice Date : 29/05/2025 CREDIT

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	THANBATH	61091000	2028 36	4*15	60	168.00	4.75	5.00	10,080.00
2	THANBATH	61091000	2028 38	4*15	60	168.00	4.75	5.00	10,080.00
3	THANBATH	61091000	2028 40	3 *15	45	168.00	4.75	5.00	7,560.00
4	THANBATH	61091000	2028 42	1*15	15	168.00	4.75	5.00	2,520.00
5	MAXZONE	61091000	VIBGYOR 36	1*20	20	209.00	4.75	5.00	4,180.00
6	MAXZONE	61091000	VIBGYOR 38	1*20	20	209.00	4.75	5.00	4,180.00
7	MAXZONE	61091000	VIBGYOR 44	1*20	20	209.00	4.75	5.00	4,180.00
8	MENOLOGY	61091000	1270 M	1*10	10	350.00	4.75	5.00	3,500.00
9	MENOLOGY	61091000	1270 L	1*10	10	350.00	4.75	5.00	3,500.00
10	MENOLOGY	61091000	1270 XL	1*10	10	350.00	4.75	5.00	3,500.00

270.00

Invoice Value (In Words)

Total :

53,280.00

RS. FIFTY-THREE THOUSAND FOUR HUNDRED ONLY

Due Date : 08-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	113.00
Discount -	2,530.80
CGST 2.50%	1268.73
SGST 2.50%	1,268.73
Round off	0.34
Invoice Total	53400.00
Prevoius Balance	15,202.00
Current Balance	68,602.00

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