

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 - 122527439016240

IRN No - 92b33f210f86e7cd7d3f63b8e17b03f67010809819c5bf32480672b45ebc66fd

TAX INVOICE

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

Name : NITIN VASTRALAYA

Address : NITIN VASTRALAYA WARD NO. 1 BAJARWADI
ALAPALLI

State : Maharashtra

State Code : 27

GSTIN : 27AAKPW6036A1ZN

Mob :

Invoice No. 518

Invoice Date : 02/07/2025 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	ALDRICH	61091000	K2 300 COLLAR M		8	180.00	0.00	5.00	1,440.00
2	ALDRICH	61091000	K2 300 COLLAR L		8	180.00	0.00	5.00	1,440.00
3	ALDRICH	61091000	K2 300 COLLAR XL		8	180.00	0.00	5.00	1,440.00
4	ALDRICH	61091000	K2 300 COLLAR 2XL		8	180.00	0.00	5.00	1,440.00
5	RE STRIVE	61091000	51 M		6	230.00	0.00	5.00	1,380.00
6	RE STRIVE	61091000	51 L		6	230.00	0.00	5.00	1,380.00
7	RE STRIVE	61091000	51 XL		6	230.00	0.00	5.00	1,380.00
8	D BRAND	61091000	MTO2XL		18	200.00	0.00	5.00	3,600.00

68.00

Invoice Value (In Words)

Total :

13,500.00

RS. FOURTEEN THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

Due Date : 11-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	93.00
	0.00
CGST 2.50%	337.50
SGST 2.50%	337.50
Round off	0.00
Invoice Total	14268.00
Prevoius Balance	0.00
Current Balance	14,268.00

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