DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No -

EINVOICE

ACK No - 122528098671522

IRN No - fa0dc4fe9e45aa07d6e2f4c3aa3f61c38a17e61988764fb95517c3e3d1fd5184

TAX INVOICE

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

Name : PARAMPARA

Address : **PARASIYA ROAD CHINDWARA**

State : MADHYAPARDESH State Code : 23

GSTIN : 23GSFPK4144G1ZW Mob:

Invoice No. 680

Invoice Date : 12/08/2025 **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	MAXZONE	61091000	BLACK WHITE 36		24	204.00	0.00	5.00	4,896.00
2	MAXZONE	61091000	BLACK WHITE 38		60	204.00	0.00	5.00	12,240.00
3	MAXZONE	61091000	BLACK WHITE 40		36	204.00	0.00	5.00	7,344.00
4	MAXZONE	61091000	BLACK WHITE 42		111	204.00	0.00	5.00	22,644.00
5	MAXZONE	61091000	BLACK WHITE 44		48	204.00	0.00	5.00	9,792.00
6	MAXZONE	61091000	VIBGYOR 38		40	204.00	0.00	5.00	8,160.00
7	MAXZONE	61091000	VIBGYOR 40		100	204.00	0.00	5.00	20,400.00
8	MAXZONE	61091000	VIBGYOR 42		80	204.00	0.00	5.00	16,320.00
					499.00				

Invoice Value (In Words) Total : 101,796.00

RS. ONE LAKHS SEVEN THOUSAND ONE HUNDRED ONLY

Due Date : 21-September-2025

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		214.00
		0.00
IGST	**0.00%**	**5089.80**
SGST	**5.00%**	**0.00**
Round off		**0.20**
Invoice Total		107100.00
Prevoius Balance		**400,999.00**
Current Balance		**508,099.00**

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