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 - 122526888641636

IRN No - e04d02a306f528f6e5d8c0450d38a9cf1a20d8d530442477f81a1a3e2195bad2

TAX INVOICE

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

Name : PARI READYMADE

Address : **WARD NO 1 AAMGAON**

State : MAHARASHTRA State Code : 27

GSTIN : 27BHDPG6657E1ZC Mob:

Invoice No. 314

Invoice Date : 28/05/2025 **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	YOUTURN	61091000	1269 36	1*6	6	315.00	4.75	5.00	1,890.00
2	YOUTURN	61091000	1269 38	1*6	6	315.00	4.75	5.00	1,890.00
3	YOUTURN	61091000	1269 40	1*6	6	315.00	4.75	5.00	1,890.00
4	HONOLULU	61091000	781 36	1*8	8	335.00	4.75	5.00	2,680.00
5	HONOLULU	61091000	781 38	1*8	8	335.00	4.75	5.00	2,680.00
6	MANIAC	61091000	2902 M	1*8	8	345.00	4.75	5.00	2,760.00
7	PURPLE HAZE	61091000	2731 M	1*8	8	415.00	4.75	5.00	3,320.00
8	PURPLE HAZE	61091000	2731 L	1*8	8	415.00	4.75	5.00	3,320.00
					58.00				

Invoice Value (In Words) Total : 20,430.00

RS. TWENTY THOUSAND FIVE HUNDRED ONLY

Due Date : 07-July-2025

ICICI BANK A\C: 146305001395
IFSC CODE: ICIC0001463
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		67.00
Discount -		**970.41**
CGST	2.50%	**486.51**
SGST	2.50%	**486.51**
Round off		**0.39**
Invoice Total		20500.00
Prevoius Balance		**67,650.00**
Current Balance		**88,150.00**

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