

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 - 122527302960054

IRN No - 8fd4faded939d919126e1d35d83128335d0764fc925a1f6d5cadedc5d8ceb468

TAX INVOICE

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

Name : RAJ COLLECTION

Address : BAZAR ROAD SEONI

Invoice No. 469

Invoice Date : 24/06/2025 CREDIT

Sales Man:- ROHAN

State : MADHYAPARDESH

State Code : 23

Transport: TRANSPORT 1

GSTIN : 23AJZPJ1652R1ZF

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	MARCEL M	1*6	6	250.00	6.75	5.00	1,500.00
2	EX POLO	61071990	MARCEL L	2*6	12	260.00	6.75	5.00	3,120.00
3	TRENDS	61071990	11706 3XL	2*6	12	290.00	6.75	5.00	3,480.00
4	PURPLE HAZE	61091000	2978 SANDO 3XL	2*12	24	199.00	6.75	5.00	4,776.00

54.00

Invoice Value (In Words)

Total :

12,876.00

RS. TWELVE THOUSAND SEVEN HUNDRED ONLY

Due Date : 03-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	93.00
Discount -	869.13
IGST 0.00%	600.35
SGST 5.00%	0.00
Round off	-0.22
Invoice Total	12700.00
Prevoius Balance	11,517.00
Current Balance	24,217.00

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