

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 - 122526773151044

IRN No - 61aab88a6d87b65b35af1f3291534a571368d89c2e730f08b56ab9dcb9268be7

TAX INVOICE

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

Name : RAJESH READYMADE STORES

Address : MAIN ROAD TIRODA

Invoice No. 268

Invoice Date : 19/05/2025 CREDIT

Sales Man:- MAYUR

State : MAHARASHTRA

State Code : 27

Transport: TRANSPORT 1

GSTIN : 27ANUPV9521A1ZJ

Mob:

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	THANBATH	61091000	2042 SANDO 38	1*10	10	175.00	4.75	5.00	1,750.00
2	THANBATH	61091000	2042 SANDO 40	1*10	10	175.00	4.75	5.00	1,750.00
3	RADIOLOGY	61091000	874 SANDO M	1*10	10	175.00	4.75	5.00	1,750.00

30.00

Invoice Value (In Words)

Total :

5,250.00

RS. FIVE THOUSAND THREE HUNDRED FIFTY ONLY

Due Date : 28-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
Discount -	249.36
CGST 2.50%	125.01
SGST 2.50%	125.01
Round off	0.34
Invoice Total	5350.00
Prevoius Balance	80,657.00
Current Balance	86,007.00

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