

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 - 122527601174110

IRN No - d489d3b12e13ea317eae54d4557a97f5566e9ab5824ec77dc15c4471926a2170

TAX INVOICE

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

Name : RAM COLLECTION NX

Address : H NO 4795 MAIN ROAD UMRED

State : MAHARASHTRA

State Code : 27

GSTIN : 27ARKPD4959Q1ZY

Mob:

Invoice No.

555

Invoice Date :

12/07/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ZOVA	61091000	COLLAR MTO2XL		384	115.00	0.00	5.00	44,160.00

384.00

Invoice Value (In Words)

Total :

44,160.00

RS. FORTY-SIX THOUSAND SIX HUNDRED ONLY

Due Date : 21-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	232.00
	0.00
CGST 2.50%	1104.00
SGST 2.50%	1,104.00
Round off	0.00
Invoice Total	46600.00
Prevoius Balance	59,334.00
Current Balance	105,934.00

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