

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 - 122528202197270

IRN No - 0692d405e7828bd48e01e3405e4503db7feb45dfa889f73b85b9a393ff663784

TAX INVOICE

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

Name : RAVI MENS
Address : KAMAL CHOWK NAGPUR

Invoice No. 703

Invoice Date : 20/08/2025 RETURN

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27BDDPM8724Q1ZT Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	JUMBA M		6	335.00	0.00	5.00	-2,010.00
2	ALDRICH	61091000	JUMBA L		6	345.00	0.00	5.00	-2,070.00
3	ALDRICH	61091000	JUMBA XL		6	355.00	0.00	5.00	-2,130.00
4	ALDRICH	61091000	JUMBA 2XL		6	365.00	0.00	5.00	-2,190.00
5	ALDRICH	61091000	JUMBA 3XL		6	375.00	0.00	5.00	-2,250.00

30.00

Invoice Value (In Words)

Total :

-10,650.00

RS. ELEVEN THOUSAND ONE HUNDRED EIGHTY-THREE ONLY

Due Date : 29-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	CGST 2.50%	266.25
	SGST 2.50%	266.25
	Round off	0.50
	Invoice Total	11183.00
	Prevoius Balance	104,743.00
	Current Balance	115,926.00

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