

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 - 122528094755604

IRN No - f506447efde62993bfac206cc7e55950f2bc727d2eeabec42a9b0c7f5d050bd2

TAX INVOICE

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

Name : REDS DOT COM

Address : DHARAMPETH NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AUDPP4873B1ZL

Mob:

Invoice No.

677

Invoice Date :

12/08/2025

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	ZARA HS	61091000	MTO2XL		20	280.00	0.00	5.00	5,600.00

20.00

Invoice Value (In Words)

Total :

5,600.00

RS. FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Due Date : 21-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	140.00
SGST	2.50%	140.00
Round off		0.00
Invoice Total		5880.00
Prevoius Balance		323,069.00
Current Balance		328,949.00

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