

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

E-way bill No -

ACK No - 122527152300439

IRN No - 40deabf2a6e6f04a8a42f41c7d74cf1b6275cccc19e315288e168841521991ca

EINVOICE

TAX INVOICE

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

Name : RIDA COLLECTION

Address : GANESH WARD PAUNI CENTRAL BANK
PARISAR CENTRAL BANK PARISAR CENTRAL
BANK ROAD PAUNI

State : Maharashtra

State Code : 27

GSTIN : 27BLMPS7200J1ZQ

Mob:

Invoice No. 408

Invoice Date : 13/06/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	CLASSIC	61091000	698 L	1*6	6	490.00	0.00	5.00	2,940.00
2	CLASSIC	61091000	698 XL	1*6	6	500.00	0.00	5.00	3,000.00
3	CLASSIC	61091000	698 2XL	1*6	6	510.00	0.00	5.00	3,060.00
4	RADIOLOGY	61091000	874 SANDO L	1*10	10	180.00	0.00	5.00	1,800.00
5	RADIOLOGY	61091000	874 SANDO XL	1*10	10	180.00	0.00	5.00	1,800.00

38.00

Invoice Value (In Words)

Total :

12,600.00

RS. THIRTEEN THOUSAND TWO HUNDRED FIFTY ONLY

Due Date : 23-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	20.00
	0.00
CGST 2.50%	315.00
SGST 2.50%	315.00
Round off	0.00
Invoice Total	13250.00
Prevoius Balance	157,798.00
Current Balance	171,048.00

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