

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 - 122527640216257

IRN No - abf156b239a650fd12f17dfcfcee29caa8abbb03e9b4849995a3525872a9e5ad

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. 563

Invoice Date : 15/07/2025 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	ZOVA	61091000	41500 M		12	250.00	0.00	5.00	3,000.00
2	ZOVA	61091000	41500 L		12	250.00	0.00	5.00	3,000.00
3	ZOVA	61091000	41500 XL		12	250.00	0.00	5.00	3,000.00
4	ZOVA	61091000	41500 2XL		12	250.00	0.00	5.00	3,000.00
5	EVERYDAY	61091000	787 38		8	280.00	0.00	5.00	2,240.00
6	EVERYDAY	61091000	787 40		8	280.00	0.00	5.00	2,240.00
7	EVERYDAY	61091000	787 42		8	280.00	0.00	5.00	2,240.00

72.00

Invoice Value (In Words)

Total :

18,720.00

RS. NINETEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

Due Date : 24-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	468.00
SGST 2.50%	468.00
Round off	0.00
Invoice Total	19755.00
Prevoius Balance	151,048.00
Current Balance	170,803.00

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