

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 - 122526724079177

IRN No - 74d5356856b61bbb02dfc12bb81e421c3548eadd112ff0c0cea66720c0584b2c

EINVOICE

TAX INVOICE

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

Name : R ZONE

Address : MAIN ROAD CHINDWARA

State : MADHYA PRADESH

State Code : 23

GSTIN : 23CGMPK2328H1ZI

Mob: 09893913985

Invoice No.

242

Invoice Date :

15/05/2025

CREDIT

Sales Man:-

MAYUR

Transport:

TRANSPORT 1

Lr. No. :

—/—/—

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	OTAYA	61091000	7250	3*3	9	470.00	0.00	5.00	4,230.00
2	OTAYA	61091000	1304	3*3	9	490.00	0.00	5.00	4,410.00
3	OTAYA	61091000	9632	2*3	6	490.00	0.00	5.00	2,940.00
4	15ML DENIM	61091000	2907	1*3	3	499.00	0.00	5.00	1,497.00
5	15ML DENIM	61091000	2907	1*3	3	499.00	0.00	5.00	1,497.00
6	MAXZONE	61091000	BLACK WHITE 36	7*3	21	214.00	0.00	5.00	4,494.00

51.00

Invoice Value (In Words)

Total :

19,068.00

RS. TWENTY THOUSAND ONE HUNDRED ONLY

Due Date : 24-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing

79.00

0.00

IGST 0.00%

953.40

SGST 5.00%

0.00

Round off

-0.40

Invoice Total

20100.00

Prevoius Balance

332,091.00

Current Balance

352,191.00

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