

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZRE-way bill No -
ACK No -
IRN No -

EINVOICE

TAX INVOICE

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

Name : R ZONE
Address : MAIN ROAD CHINDWARA

Invoice No. 467

Invoice Date : 24/06/2025 RETURN

State : MADHYA PRADESH State Code : 23
GSTIN : 23CGMPK2328H1ZI Mob: 09893913985

Sales Man:- ROHAN

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	2*4	6	470.00	0.00	5.00	-2,820.00
2	OTAYA	61091000	P 9 3XL	2*3	6	490.00	0.00	5.00	-2,940.00
3	OTAYA	61091000	P 9 FS 2XL	2*3	6	490.00	0.00	5.00	-2,940.00

18.00

Invoice Value (In Words)

Total :

-8,700.00

RS. NINE THOUSAND ONE HUNDRED THIRTY-FIVE ONLY

Due Date : 03-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
IGST 0.00%	435.00
SGST 5.00%	0.00
Round off	0.00
Invoice Total	9135.00
Prevoius Balance	263,921.00
Current Balance	273,056.00

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