

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 - 122527685662387

IRN No - 4a49e99255f2bbe5f6b7b880e95fbdabed3c4b29ad76b84d4c8304fa6c1cab0b

EINVOICE

TAX INVOICE

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

Name : R ZONE

Address : MAIN ROAD CHINDWARA

Invoice No. 576

Invoice Date : 18/07/2025 RETURN

Sales Man:- KRISHAN

State : MADHYA PRADESH

State Code : 23

GSTIN : 23CGMPK2328H1ZI

Mob: 09893913985

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	19600 M		12	235.00	0.00	5.00	-2,820.00
2	ZOVA	61091000	19600 L		12	235.00	0.00	5.00	-2,820.00
3	ZOVA	61091000	19600 XL		12	235.00	0.00	5.00	-2,820.00

36.00

Invoice Value (In Words)

Total :

-8,460.00

RS. EIGHT THOUSAND EIGHT HUNDRED EIGHTY-THREE ONLY

Due Date : 27-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
IGST 0.00%	423.00
SGST 5.00%	0.00
Round off	0.00
Invoice Total	8883.00
Prevoius Balance	322,590.00
Current Balance	331,473.00

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