

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 - 122527724131023

IRN No - 2d98f81dcf889aaadd654ce6cc9d671c36166f7c10ab13a90b1a9858bb9d70c4

EINVOICE

TAX INVOICE

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

Name : SAI GARMENTS

Address : MAIN BAZAR YAVATMAL

Invoice No. 589

Invoice Date : 21/07/2025 CREDIT

State : MAHARASHTRA

State Code : 27

GSTIN : 27CZLPP9346Q1Z4

Mob :

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RANBEE	61091000	CARGO	5*6	30	675.00	0.00	5.00	20,250.00

30.00

Invoice Value (In Words)

Total :

20,250.00

RS. TWENTY-ONE THOUSAND THREE HUNDRED ONLY

Due Date : 30-August-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	37.00
	0.00
CGST 2.50%	506.25
SGST 2.50%	506.25
Round off	0.50
Invoice Total	21300.00
Prevoius Balance	23,510.00
Current Balance	44,810.00

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