

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 - 122527657604830

IRN No - bcd3b44a00df61b87376aeb69d353150baccbdf0643af49d82b3ae3397e70675

TAX INVOICE

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

Name : SANGTANI MENS WEAR
Address : GOL BAZAR WARDHA

Invoice No. 569

Invoice Date : 16/07/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27GALPS4754Q1ZI Mob :

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	COLLAR		192	110.00	0.00	5.00	21,120.00

192.00

Invoice Value (In Words)

Total : 21,120.00

RS. TWENTY-TWO THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

Due Date : 25-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%	528.00
SGST 2.50%	528.00
Round off	0.00
Invoice Total	22275.00
Prevoius Balance	52,720.00
Current Balance	74,995.00

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