

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 - 122527304051998

IRN No - 49be2613e4206e767f2e6bd77561bd80573c410eb86758f81f38ed093f04ba9

TAX INVOICE

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

Name : SHREE GURUNANAKENTERPRISES
Address : WADSA ROAD MAIN WADSA ROAD
LAKHANDURState : Maharashtra State Code : 27
GSTIN : 27BILPP5239G1ZW Mob :

Invoice No. 474

Invoice Date : 24/06/2025 CREDIT

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	GRIEZ MAN	61091000	176 M	1*8	8	285.00	0.00	5.00	2,280.00
2	GRIEZ MAN	61091000	176 L	1*8	8	285.00	0.00	5.00	2,280.00
3	GRIEZ MAN	61091000	176 XL	1*8	8	285.00	0.00	5.00	2,280.00
4	MANIAC	61091000	2976 S	1*8	8	465.00	0.00	5.00	3,720.00
5	MANIAC	61091000	2976 M	1*8	8	465.00	0.00	5.00	3,720.00

40.00

Invoice Value (In Words)

Total :

14,280.00

RS. FIFTEEN THOUSAND FIFTY ONLY

Due Date : 03-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	56.00
	0.00
CGST 2.50%	357.00
SGST 2.50%	357.00
Round off	0.00
Invoice Total	15050.00
Prevoius Balance	0.00
Current Balance	15,050.00

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