

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 - 122527672335739

IRN No - a8ec4e55510f9e238f26ad31d2c0e3b3f771f24205119b49c65c0db8ac2960e2

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. 573

Invoice Date : 17/07/2025 CREDIT

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	MANIAC	61091000	2993 CORDSET M		8	487.00	0.00	5.00	3,896.00
2	MANIAC	61091000	2993 CORDSET L		8	487.00	0.00	5.00	3,896.00
3	MANIAC	61091000	2993 CORDSET XL		8	487.00	0.00	5.00	3,896.00
4	RADIOLOGY	61091000	888 CORDSET M		8	498.00	0.00	5.00	3,984.00
5	RADIOLOGY	61091000	888 CORDSET L		8	498.00	0.00	5.00	3,984.00
6	RADIOLOGY	61091000	888 CORDSET XL		8	498.00	0.00	5.00	3,984.00
7	GRIEZ MAN	61091000	181 FS M		8	325.00	0.00	5.00	2,600.00
8	GRIEZ MAN	61091000	181 FS L		8	325.00	0.00	5.00	2,600.00
9	GRIEZ MAN	61091000	181 FS		8	325.00	0.00	5.00	2,600.00
10	GRIEZ MAN	61091000	181 FS 2XL		8	325.00	0.00	5.00	2,600.00

80.00

Invoice Value (In Words)

Total :

34,040.00

RS. THIRTY-FIVE THOUSAND EIGHT HUNDRED FORTY-ONE ONLY

Due Date : 26-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%	851.00
SGST 2.50%	851.00
Round off	0.00
Invoice Total	35841.00
Prevoius Balance	15,050.00
Current Balance	50,891.00

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