

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 - 122528084393061

IRN No - d01a5bd7930ddeed26b4cd6f26c4a7fdd39328d05f5c653e2996538e1ae348f2

EINVOICE

TAX INVOICE

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

Name : SHRI GURUNANK FASHION MALL
Address : BEHIND BAJAJ NAGAR 51 RAMKRUSHNA
NAGAR NEAR RAM MANDIR TUMSARState : MAHARASHTRA State Code : 27
GSTIN : 27ADUFS8311F1ZO Mob :

Invoice No. 675

Invoice Date : 11/08/2025 CREDIT

Sales Man:- KRISHAN

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	EVERYDAY	61091000	801 38		8	380.00	4.75	5.00	3,040.00
2	EVERYDAY	61091000	801 40		8	380.00	4.75	5.00	3,040.00
3	EVERYDAY	61091000	801 42		8	380.00	4.75	5.00	3,040.00
4	EVERYDAY	61091000	801 44		8	380.00	4.75	5.00	3,040.00

32.00

Invoice Value (In Words)

Total :

12,160.00

RS. TWELVE THOUSAND ONE HUNDRED SIXTY-TWO ONLY

Due Date : 20-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	577.60
CGST 2.50%	289.56
SGST 2.50%	289.56
Round off	0.48
Invoice Total	12162.00
Prevoius Balance	43,150.00
Current Balance	55,312.00

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