

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 - 122527421965701

IRN No - 0041bf4d73a01dc1b11856b782dd5f6af3f86eaf4bec9b939f4d7cc813be559

TAX INVOICE

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

Name : SONA MONA COLLECTION
Address : MAIN ROAD FAWARA CHOWK DESAIGANJ
WADSAState : MAHARASHTRA State Code : 27
GSTIN : 27AFEPJ4513N1ZB Mob :

Invoice No. 513

Invoice Date : 01/07/2025 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	THANBATH	61091000	2028 38	1*15	15	168.00	0.00	5.00	2,520.00
2	THANBATH	61091000	2028 40	1*15	15	168.00	0.00	5.00	2,520.00
3	RADIOLOGY	61091000	874 SANDO L	1*10	10	165.00	0.00	5.00	1,650.00
4	RADIOLOGY	61091000	874 SANDO XL	1*10	10	165.00	0.00	5.00	1,650.00
5	MOMENTUM	61091000	168 36	1*6	6	299.00	0.00	5.00	1,794.00
6	MOMENTUM	61091000	168 38	1*6	6	299.00	0.00	5.00	1,794.00
7	MOMENTUM	61091000	168 40	1*6	6	299.00	0.00	5.00	1,794.00

68.00

Invoice Value (In Words)

Total :

13,722.00

RS. FOURTEEN THOUSAND FIVE HUNDRED ONLY

Due Date : 10-August-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	92.00
	0.00
CGST 2.50%	343.05
SGST 2.50%	343.05
Round off	-0.10
Invoice Total	14500.00
Prevoius Balance	82,060.00
Current Balance	96,560.00

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