

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 - 122526926549610

IRN No - d684b1848fb8e1bc4d6f10c3fa64da60603853467bf3847c625f425e6b89a10d

TAX INVOICE

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

Name : TODAYS COLLECTION
Address : SITABULDI NAGPUR

Invoice No. 333

Invoice Date : 30/05/2025 CREDIT

Sales Man:- RAM LAL

State : MAHARASHTRA State Code : 27
GSTIN : 27AOIPB6790G1ZS Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	D BRAND	61091000	MTO2XL	2*5	10	465.00	4.75	5.00	4,650.00
2	D BRAND	61091000	MTO2XL	4*5	20	499.00	4.75	5.00	9,980.00
3	D BRAND	61091000	MTO2XL	2*4	7	495.00	4.75	5.00	3,465.00
4	D BRAND	61091000	MTO2XL	3*4	12	475.00	4.75	5.00	5,700.00
5	D BRAND	61091000	MTO2XL	2*4	8	490.00	4.75	5.00	3,920.00
6	D BRAND	61091000	MTO2XL	3*4	8	460.00	4.75	5.00	3,680.00
7	D BRAND	61091000	MTO2XL	3*4	14	450.00	4.75	5.00	6,300.00

79.00

Invoice Value (In Words)

Total :

37,695.00

RS. THIRTY-SEVEN THOUSAND SEVEN HUNDRED ONLY

Due Date : 09-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	1,790.51
CGST 2.50%	897.62
SGST 2.50%	897.62
Round off	0.27
Invoice Total	37700.00
Prevoius Balance	195,388.00
Current Balance	233,088.00

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