

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 - 122526820914125

IRN No - 12133d124373c3d1b505c7514dd97685140914ed270868a04d4cc8d9e8435ce3

TAX INVOICE

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

Name : VAISHALI GARMENTS

Address : SHANKAR CHOWK GONDIA SINDHI COLONY
GONDIA GONDIA

State : Maharashtra

State Code : 27

GSTIN : 27ADCPC2002M1Z2

Mob :

Invoice No. 282

Invoice Date : 23/05/2025 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	2962 CORDSET S	1*8	8	530.00	4.75	5.00	4,240.00
2	MANIAC	61091000	2962 CORDSET M	1*8	8	530.00	4.75	5.00	4,240.00
3	MANIAC	61091000	2962 CORDSET L	1*8	8	530.00	4.75	5.00	4,240.00
4	MANIAC	61091000	2962 CORDSET XL	1*8	8	530.00	4.75	5.00	4,240.00

32.00

Invoice Value (In Words)

Total :

16,960.00

RS. SIXTEEN THOUSAND NINE HUNDRED SIXTY-TWO ONLY

Due Date : 02-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	805.60
CGST 2.50%	403.88
SGST 2.50%	403.88
Round off	-0.16
Invoice Total	16962.00
Prevoius Balance	90,680.00
Current Balance	107,642.00

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