

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 - 122528024043348

IRN No - 103d02c459852f04b7612f3432820cecc727aa4d5ae887557dbb970d1e5f2ae1

EINVOICE

TAX INVOICE

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

Name : VIKAS KAPDA BAZAR

Address : MAIN ROAD MATA WARD MAIN ROAD WADSA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADCPJ8614Q1Z1

Mob :

Invoice No.

657

Invoice Date :

07/08/2025

CREDIT

Sales Man:-

KRISHAN

Transport:

TRANSPORT 1

Lr. No. :

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S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	FOGGY	61091000	5149 M		6	332.00	0.00	5.00	1,992.00
2	FOGGY	61091000	5149 L		6	332.00	0.00	5.00	1,992.00

12.00

Invoice Value (In Words)

Total :

3,984.00

RS. FOUR THOUSAND ONE HUNDRED EIGHTY-THREE ONLY

Due Date : 16-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	99.60
SGST	2.50%	99.60
Round off		-0.20
Invoice Total		4183.00
Prevoius Balance		170,878.00
Current Balance		175,061.00

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