

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 - 122527798537510

IRN No - dfbda7681673ddf450f4ac9a3225238df96de42552a91110f601fe62fb610eab

TAX INVOICE

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

Name : YOUNG COLLECTION
Address : MAIN BAZAR KATOL

Invoice No. 613

Invoice Date : 25/07/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27AXSPT5610L1ZQ Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	GROWUP	61091000	303 M		9	365.00	0.00	5.00	3,285.00
2	GROWUP	61091000	303 XL		9	365.00	0.00	5.00	3,285.00
3	ESSANCE	61091000	3102 L XL		8	430.00	0.00	5.00	3,440.00
4	D BRAND	61091000	MTO2XL		16	425.00	0.00	5.00	6,800.00
5	ESSANCE	61091000	1092 L XL 2XL		8	399.00	0.00	5.00	3,192.00

50.00

Invoice Value (In Words)

Total :

20,002.00

RS. TWENTY-ONE THOUSAND ONE HUNDRED ONLY

Due Date : 03-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	98.00
	0.00
CGST 2.50%	500.06
SGST 2.50%	500.06
Round off	-0.12
Invoice Total	21100.00
Prevoius Balance	306,928.00
Current Balance	328,028.00

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