

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 - 122528133585755

IRN No - b287abc720124f301afa40f6ba967f6d5fb15f5ee44d14ca7ef0b5ee2eda8c48

TAX INVOICE

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

Name : YOUNG COLLECTION
Address : MAIN BAZAR KATOL

Invoice No. 685

Invoice Date : 14/08/2025 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	ESSANCE	61091000	3098		12	431.00	0.00	5.00	5,172.00
2	ESSANCE	61091000	1074		10	375.00	0.00	5.00	3,750.00
3	ESSANCE	61091000	3118		24	390.00	0.00	5.00	9,360.00
4	ESSANCE	61091000	3123		16	399.00	0.00	5.00	6,384.00
5	D BRAND	61091000	MTO2XL		4	290.00	0.00	5.00	1,160.00

66.00

Invoice Value (In Words)

Total : 25,826.00

RS. TWENTY-SEVEN THOUSAND TWO HUNDRED SIXTEEN ONLY

Due Date : 23-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	99.00
	0.00
CGST 2.50%	645.65
SGST 2.50%	645.65
Round off	-0.30
Invoice Total	27216.00
Prevoius Balance	318,028.00
Current Balance	345,244.00

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