

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 - 122529758553945

IRN No - 47ac40eb4a93370fbd9f727ecaae35aabe1fbf345f4513d158c713a82e8026cb

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 1156

Invoice Date : 26/11/2025 CREDIT

Sales Man:- KRISHAN

State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5321L1ZH Mob :

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	TSHIRT	61091000			40	209.00	6.75	5.00	8,360.00

40.00

Invoice Value (In Words)

Total : 8,360.00

RS. EIGHT THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Due Date : 05-January-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	564.30
CGST 2.50%	194.89
SGST 2.50%	194.89
Round off	-0.48
Invoice Total	8185.00
Prevoius Balance	307,276.00
Current Balance	315,461.00

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