

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 - 122630480790620

IRN No - 66449763d58d3ee4549558de450fc622e499356533e3f0d2c3840d413679e494

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 1339

Invoice Date : 08/01/2026 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	MAXZONE	61091000	BLACK WHITE		16	209.00	6.75	5.00	3,344.00

16.00

Invoice Value (In Words)

Total :

3,344.00

RS. THREE THOUSAND TWO HUNDRED SEVENTY-FOUR ONLY

Due Date : 17-February-2026

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	225.72
CGST 2.50%	77.96
SGST 2.50%	77.96
Round off	-0.20
Invoice Total	3274.00
Prevoius Balance	87,132.00
Current Balance	90,406.00

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