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 - 122630569952745
IRN No - 93788560d1ee81dd121ca095d4172b7507b982d6599e501c83b935af9c96c778

TAX INVOICE

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

Name : MAHESHWARI READYMADE
Address : **MAIN ROAD SADAK ARJUNI**

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

Invoice No. 1363
Invoice Date : 14/01/2026 **CREDIT**

Sales Man:- RAM LAL
Transport: TRANSPORT 1
Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	RADIOLOGY	61091000	1025 44		8	387.00	0.00	5.00	3,096.00
2	RADIOLOGY	61091000	1025 46		8	387.00	0.00	5.00	3,096.00
3	RADIOLOGY	61091000	1025 48		8	387.00	0.00	5.00	3,096.00
4	RADIOLOGY	61091000	1025 50		8	387.00	0.00	5.00	3,096.00
5	PURPLE HAZE	61091000	2877 3XL		8	377.00	0.00	5.00	3,016.00
6	PURPLE HAZE	61091000	2877 4XL		8	377.00	0.00	5.00	3,016.00
7	PURPLE HAZE	61091000	2877 5XL		8	377.00	0.00	5.00	3,016.00
					56.00				
	Invoice Value (In Words)				Total :				21,432.00

RS. TWENTY-TWO THOUSAND SIX HUNDRED ONLY

Due Date : 23-February-2026

IDFC FIRST BANK A\C: 63050013954
IFSC CODE: IDFB0042503
KOTAK MAHINDRA BANK A/C: 6305001395
IFSC CODE: KKBK0001835

Packing		96.00
		0.00
CGST	2.50%	**535.80**
SGST	2.50%	**535.80**
Round off		**0.40**
Invoice Total		22600.00
Prevoius Balance		**90,406.00**
Current Balance		**113,006.00**

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