

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 - 122526938843847

IRN No - c84c9107583d217328034977f7fd4e9336b8f276efce19c45ccc1c3de573b85e

TAX INVOICE

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

Name : MAHARASHTRA TRADING COMPANY
Address : GROUND FLOOR SHOP NO 13-14 RANA
BUSINESS COMPLEX NEAR SOOT MARKET
NAGPUR
State : Maharashtra State Code : 27
GSTIN : 27AOWPM2673K1Z4 Mob :

Invoice No. 334
Invoice Date : 31/05/2025 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	TRENDS	61071990	1078 L	1*1	1	268.00	0.00	5.00	268.00
2	TRENDS	61071990	3724 L	1*1	1	324.00	0.00	5.00	324.00
3	TRENDS	61071990	1976 XL	1*1	1	310.00	0.00	5.00	310.00
4	TRENDS	61071990	3204 L	1*1	1	408.00	0.00	5.00	408.00
5	TRENDS	61071990	6401 L	1*1	1	334.00	0.00	5.00	334.00
6	TRENDS	61071990	1601 3XL	1*1	1	462.00	0.00	5.00	462.00
7	MAXZONE	61091000	BLACK WHITE 44	1*12	12	186.00	0.00	5.00	2,232.00

18.00

Invoice Value (In Words)

Total :

4,338.00

RS. FOUR THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

Due Date : 10-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	108.45
SGST	2.50%	108.45
Round off		0.10
Invoice Total		4555.00
Prevoius Balance		0.00
Current Balance		4,555.00

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