

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 - 122527003751896

IRN No - 24d6f79bef6ec55c7edeb9388d9847e1a4a424bd4a2cee5cc5616f22326465b0

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. 361
Invoice Date : 04/06/2025 CREDIT
Sales Man:- MAYUR
Transport: TRANSPORT 1
Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	PURPLE HAZE	61091000	2731 M	1*8	8	335.00	0.00	5.00	2,680.00
2	PURPLE HAZE	61091000	2731 L	1*8	8	335.00	0.00	5.00	2,680.00
3	PURPLE HAZE	61091000	2731 XL	1*8	8	335.00	0.00	5.00	2,680.00
4	PURPLE HAZE	61091000	2731 2XL	1*8	8	335.00	0.00	5.00	2,680.00
5	PURPLE HAZE	61091000	2690 M	1*6	6	269.00	0.00	5.00	1,614.00
6	PURPLE HAZE	61091000	2690 L	1*6	6	269.00	0.00	5.00	1,614.00
7	PURPLE HAZE	61091000	2690 XL	1*6	6	269.00	0.00	5.00	1,614.00

50.00

Invoice Value (In Words)

Total :

15,562.00

RS. SIXTEEN THOUSAND THREE HUNDRED FORTY ONLY

Due Date : 14-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	CGST	2.50%	389.05
	SGST	2.50%	389.05
	Round off		-0.10
	Invoice Total		16340.00
	Prevoius Balance		4,555.00
	Current Balance		20,895.00

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