

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 - 122527004193549

IRN No - 0dfe4ff9145f11956595166fb9a231274f1bc588bbe09a1561502ee64133d8a4

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. 363
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	NEW YORK CITY	61091000	FC 02 M	2*6	12	202.00	0.00	5.00	2,424.00
2	NEW YORK CITY	61091000	FC 02 L	2*6	12	202.00	0.00	5.00	2,424.00
3	NEW YORK CITY	61091000	FC 02 L	2*6	12	202.00	0.00	5.00	2,424.00
4	NEW YORK CITY	61091000	FC 02 2XL	2*6	12	202.00	0.00	5.00	2,424.00
5	NEW YORK CITY	61091000	KSK 04 M	2*6	12	237.50	0.00	5.00	2,850.00
6	NEW YORK CITY	61091000	KCK 04 L	2*6	12	237.50	0.00	5.00	2,850.00
7	NEW YORK CITY	61091000	KCK 04 XL	2*6	12	237.50	0.00	5.00	2,850.00
8	NEW YORK CITY	61091000	KCK 04 2XL	2*6	12	237.50	0.00	5.00	2,850.00
9	NEW YORK CITY	61091000	JQ 7 M	2*5	10	227.50	0.00	5.00	2,275.00
10	NEW YORK CITY	61091000	JQ 7 K	2*6	10	227.50	0.00	5.00	2,275.00
11	NEW YORK CITY	61091000	JQ 7 XL	2*5	10	227.50	0.00	5.00	2,275.00
12	NEW YORK CITY	61091000	JQ 7 2XL	2*5	10	227.50	0.00	5.00	2,275.00
13	NEW YORK CITY	61091000	GG 2 M	2*6	12	237.50	0.00	5.00	2,850.00
14	NEW YORK CITY	61091000	GG 2 L	2*6	12	237.50	0.00	5.00	2,850.00
15	NEW YORK CITY	61091000	GG2 XL	2*6	12	237.50	0.00	5.00	2,850.00

172.00

38,746.00

14-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



CGST	2.50%	0.00
SGST	2.50%	968.67
Round off		968.67
		-0.18

Prevoius Balance 124,711.00

Current Balance 210,036.00

- 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 VALUEBLE VISIT

For BAAL GANESH TRADERS



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 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
16	NEW YORK CITY	61091000	GG2 2XL	2*6	12	237.50	0.00	5.00	2,850.00
17	NEW YORK CITY	61091000	LK 01 M	2*6	12	237.50	0.00	5.00	2,850.00
18	NEW YORK CITY	61091000	LK 01 L	2*6	12	237.50	0.00	5.00	2,850.00
19	NEW YORK CITY	61091000	LK 01 XL	2*6	12	237.50	0.00	5.00	2,850.00
20	NEW YORK CITY	61091000	LK 01 2XL	2*6	12	237.50	0.00	5.00	2,850.00
21	NEW YORK CITY	61091000	LK 3 M	3*6	18	248.50	0.00	5.00	4,473.00
22	NEW YORK CITY	61091000	LK 3 L	3*6	18	248.00	0.00	5.00	4,464.00
23	NEW YORK CITY	61091000	LK 3 XL	3*6	18	248.00	0.00	5.00	4,464.00
24	NEW YORK CITY	61091000	DP 11 M	2*6	12	222.50	0.00	5.00	2,670.00
25	NEW YORK CITY	61091000	DP 11 L	2*6	12	222.50	0.00	5.00	2,670.00
26	NEW YORK CITY	61091000	DP 11 XL	1*6	6	222.50	0.00	5.00	1,335.00
27	NEW YORK CITY	61091000	NS 01 M	2*6	12	227.50	0.00	5.00	2,730.00
28	NEW YORK CITY	61091000	NS 01 L	2*6	12	227.50	0.00	5.00	2,730.00
29	NEW YORK CITY	61091000	NS 01 XL	1*6	6	227.50	0.00	5.00	1,365.00
30	NEW YORK CITY	61091000	NS 01 2XL	1*6	6	227.50	0.00	5.00	1,365.00

352.00

Invoice Value (In Words)

Total :

81,262.00

RS. EIGHTY-FIVE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

Due Date : 14-July-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



	0.00
CGST 2.50%	2031.59
SGST 2.50%	2,031.59
Round off	-0.18
Invoice Total	85325.00
Prevoius Balance	124,711.00
Current Balance	210,036.00

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.

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For BAAL GANESH TRADERS

Authorised Signatory